

TAX INVOICE

Original

TIRUPATI SALES CORPORATION A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR Phone: 9352710000 FSSAI Lic.No.: 12218026001333 State : Rajasthan State Code : 08 GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C				Invoice No. SL/24-25/4872		Dated 17/12/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 17 /12/2024	
Buyer NATHU C/O NATHU ARJUN CHOUMU CHOUMU State : Rajasthan Code : 08				Despatch Through		Delivery Station CHOMU	
GSTIN : UnRegistered				Broker DL RAM BROKER			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 145.400 Bardana Wt : 4.000 35.5,37.0,35.9,37.0-4.0	09042110	4.00	141.40	9,798.00	5.00	13,854.37
		Total	4	141.400	Total	13,854.37	
Other Charges MAZDOORI 23.20					Other Charges 22.75 CGST TAX 346.94 SGST TAX 346.94 Net Amount 14,571.00		
Amount In Words Rupees Fourteen Thousand Five Hundred Seventy One Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		13,877.57	346.94	346.94
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory