

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/24-25/4361		Dated 28/11/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CASH	
				Despatch Document No:		Dated 28 /11/2024	
Buyer Cash Sale				Despatch Through		Delivery Station OTHER PARTY	
State : Rajasthan Code : 08 GSTIN : Unknown				Broker DL RAM BROKER			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 130.300 Bardana Wt : 3.000 44.8,40.4,45.1-3.0	09042110	3.00	127.30	10,476.00	5.00	13,335.95
		Total	3	127.300	Total	13,335.95	
Other Charges MAZDOORI 17.40					Other Charges 17.39 CGST TAX 333.83 SGST TAX 333.83 Net Amount 14,021.00		
Amount In Words Rupees Fourteen Thousand Twenty 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%		13,353.35	333.83	333.83
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory