

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/24-25/4269		Dated 25/11/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 25 /11/2024			
Buyer BACHHUKA TRADING CO CHIRAWA		Despatch Through		Delivery Station CHIDAWA			
CHIRAWA State : Rajasthan Code : 08 Pincode : 333026 GSTIN : 08ACAPA1079P2ZI PAN No. ACAPA1079P		Broker DL GOPINATH BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 346.500 Bardana Wt : 11.000 32.1,31.6,28.4,29.8,31.7,31.9,32.8,35.1,35.1,28.6,29.4-11.0	09042110	11.00	335.50	6,321.00	5.00	21,206.96
2	M MIRCHI MTP Gross Wt : 115.300 Bardana Wt : 3.000 39.1,36.5,39.7-3.0	09042110	3.00	112.30	7,901.00	5.00	8,872.82
		Total	14	447.800	Total	30,079.78	
Other Charges MAZDOORI 95.20				Other Charges 95.48 CGST TAX 754.37 SGST TAX 754.37 Net Amount 31,684.00			
Amount In Words Rupees Thirty One Thousand Six Hundred Eighty Four 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%		30,174.98	754.37	754.37
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory