

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/24-25/552		Dated 26/04/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 26 /04/2024	
Buyer Radhey Shyam Gopitam Tonk				Despatch Through		Delivery Station TONK	
. State : Rajasthan Code : 08 GSTIN : UnRegistered				Broker DL VINOD JAIN			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 56.700 Bardana Wt : 2.000 27.3,29.4-2.0	09042110	2.00	54.70	10,476.00	5.00	5,730.37
		Total	2	54.700	Total	5,730.37	
Other Charges MAZDOORI CARTAGE 17.40 34.00					Other Charges 51.55 CGST TAX 144.54 SGST TAX 144.54 Net Amount 6,071.00		
Amount In Words Rupees Six Thousand 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%		5,781.77	144.54	144.54
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory