

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/24-25/231		Dated 12/04/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 12 /04/2024	
Buyer HARSH AGENCY ALWAR				Despatch Through		Delivery Station ALWAR	
. State : Rajasthan Code : 08 GSTIN : UnRegistered				Broker DL PRAMOD MITTAL (MITTAL BROKER)			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 208.900 Bardana Wt : 6.000 36.5,32.6,30.5,32.5,36.2,40.6-6.0	09042110	6.00	202.90	9,482.00	5.00	19,238.98
		Total	6	202.900	Total	19,238.98	
Other Charges MAZDOORI CARTAGE 34.80 102.00					Other Charges 137.24 CGST TAX 484.39 SGST TAX 484.39 Net Amount 20,345.00		
Amount In Words Rupees Twenty Thousand Three Hundred Forty Five 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%		19,375.78	484.39	484.39
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory