

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/24-25/4229		Dated 23/11/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 23 /11/2024	
Buyer KRISHNA TRADING CO NADBAI				Despatch Through		Delivery Station NADBAI	
State : Rajasthan Code : 08 GSTIN : UnRegistered				Broker DL R.M. BROKER			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 366.400 Bardana Wt : 7.000 56.4,54.9,53.1,54.0,59.7,42.5,45.8-7.0	09042110	7.00	359.40	6,666.00	5.00	23,957.60
		Total	7	359.400	Total	23,957.60	
Other Charges MUDDAT MAZDOORI CARTAGE 119.79 40.60 126.00					Other Charges 286.20 CGST TAX 606.10 SGST TAX 606.10 Net Amount 25,456.00		
Amount In Words Rupees Twenty Five Thousand Four Hundred Fifty Six 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%		24,243.99	606.10	606.10
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory