

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/24-25/266		Dated 13/04/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 13 /04/2024	
Buyer VIKASH STORE NOHAR				Despatch Through		Delivery Station NOHAR	
NOHAR State : Rajasthan Code : 08 GSTIN : UnRegistered				Broker DL BHAJAN LAL JI MODI			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 173.600 Bardana Wt : 7.000 33.9,23.2,21.2,30.9,21.9,22.9,19.6-7.0	09042110	7.00	166.60	7,619.00	5.00	12,693.25
		Total	7	166.600	Total	12,693.25	
Other Charges MAZDOORI CARTAGE 40.60 119.00					Other Charges 159.11 CGST TAX 321.32 SGST TAX 321.32 Net Amount 13,495.00		
Amount In Words Rupees Thirteen Thousand Four Hundred Ninety 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%		12,852.85	321.32	321.32
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory