

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/24-25/4695		Dated 09/12/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 09 /12/2024	
Buyer SHRI RAM SPICES				Despatch Through		Delivery Station BHANKROTA	
BHANKROTA State : Rajasthan Code : 08 Pincode : 302026 GSTIN : 08FOUPS7731K1ZU				Broker DL MUNNA JI			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 252.800 Bardana Wt : 6.000 44.1,42.1,43.0,44.5,39.3,39.8-6.0	09042110	6.00	246.80	13,169.00	5.00	32,501.09
		Total	6	246.800	Total	32,501.09	
Other Charges MAZDOORI 34.80					Other Charges 35.11 CGST TAX 813.40 SGST TAX 813.40 Net Amount 34,163.00		
Amount In Words Rupees Thirty Four Thousand One Hundred Sixty Three 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%		32,535.89	813.40	813.40
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory