

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/24-25/4382		Dated 28/11/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 28 /11/2024	
Buyer SONU TRADING COMPANY				Despatch Through		Delivery Station GHADSANA	
GHADSANA State : Rajasthan Code : 08							
GSTIN : UnRegistered				Broker DL MARUTI BROKER			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 310.000 Bardana Wt : 7.000 39.1,41.4,42.5,46.7,45.6,40.6,54.1-7.0	09042110	7.00	303.00	13,169.00	5.00	39,902.07
		Total	7	303	Total	39,902.07	
Other Charges MAZDOORI CARTAGE 40.60 112.00					Other Charges 152.19 CGST TAX 1,001.37 SGST TAX 1,001.37 Net Amount 42,057.00		
Amount In Words Rupees Forty Two Thousand Fifty Seven 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%		40,054.67	1,001.37	1,001.37
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory