

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/24-25/4948		Dated 19/12/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 19 /12/2024	
Buyer RAHUL TRADERS CHANDPOLE				Despatch Through		Delivery Station JAIPUR	
. State : Rajasthan Code : 08 GSTIN : UnRegistered				Broker DL SHEKHAR CHAND JI JAIN			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 90.000 Bardana Wt : 2.000 47.5,42.5-2.0	09042110	2.00	88.00	12,010.00	5.00	10,568.80
		Total	2	88	Total	10,568.80	
Other Charges MAZDOORI 11.60					Other Charges 11.18 CGST TAX 264.51 SGST TAX 264.51 Net Amount 11,109.00		
Amount In Words Rupees Eleven Thousand One Hundred Nine 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%		10,580.40	264.51	264.51
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory