

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/24-25/553		Dated 26/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 26 /04/2024			
Buyer AKSHYA JAIN NENWA		Despatch Through		Delivery Station NENWA			
. State : Rajasthan Code : 08							
GSTIN : UnRegistered		Broker DL AKSHYA JAIN					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 155.200 Bardana Wt : 6.000 28.3,23.1,22.9,25.5,28.6,26.8-6.0	09042110	6.00	149.20	6,848.00	5.00	10,217.22
		Total	6	149.200	Total	10,217.22	
Other Charges MAZDOORI CARTAGE 34.80 180.00				Other Charges 215.18 CGST TAX 260.80 SGST TAX 260.80 Net Amount 10,954.00			
Amount In Words Rupees Ten Thousand Nine Hundred Fifty Four Only.							
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		10,432.02	260.80	260.80
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory