

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/24-25/4682		Dated 09/12/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 09 /12/2024	
Buyer GUDDU BHATTA BASTI				Despatch Through		Delivery Station JAIPUR	
JAIPUR State : Rajasthan Code : 08 GSTIN : UnRegistered				Broker DL RAM BROKER			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 28.700 Bardana Wt : 1.000 28.7-1.0	09042110	1.00	27.70	11,533.00	5.00	3,194.64
		Total	1	27.700	Total	3,194.64	
Other Charges MAZDOORI 8.70					Other Charges 9.20 CGST TAX 80.08 SGST TAX 80.08 Net Amount 3,364.00		
Amount In Words Rupees Three Thousand Three Hundred Sixty Four 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%		3,203.34	80.08	80.08
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory