

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/24-25/4718		Dated 10/12/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 10 /12/2024			
Buyer NASRUDDIN C/O AKBAR BASHIR SHIVAJI NAGAR		Despatch Through		Delivery Station SHIVAJI NAGAR			
SHIVAJI NAGAR 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 : 209.900 Bardana Wt : 5.000 42.4,42.0,41.4,42.0,42.1-5.0	09042110	5.00	204.90	11,428.00	5.00	23,415.97
		Total	5	204.900	Total	23,415.97	
Other Charges MUDDAT MAZDOORI 117.08 29.00				Other Charges 145.93 CGST TAX 589.05 SGST TAX 589.05 Net Amount 24,740.00			
Amount In Words Rupees Twenty Four Thousand Seven Hundred Forty 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%		23,562.05	589.05	589.05
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory