

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/24-25/4868		Dated 17/12/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 17 /12/2024	
Buyer RAJENDRA C/O BAHADUR BHARATPUR				Despatch Through		Delivery Station BHARATPUR	
. 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 : 215.800 Bardana Wt : 5.000 46.1,44.8,41.9,43.0,40.0-5.0	09042110	5.00	210.80	12,115.00	5.00	25,538.42
		Total	5	210.800	Total	25,538.42	
Other Charges MAZDOORI CARTAGE 29.00 80.00					Other Charges 109.20 CGST TAX 641.19 SGST TAX 641.19 Net Amount 26,930.00		
Amount In Words Rupees Twenty Six Thousand Nine Hundred Thirty 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%		25,647.42	641.19	641.19
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory