

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/24-25/4895		Dated 17/12/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 17 /12/2024	
Buyer GAJANAND PRAJAPAT SHRI DUNGARGARH State : Rajasthan Code : 08				Despatch Through		Delivery Station SHRI DUNGARGARH	
GSTIN : UnRegistered				Broker DL MARUTI BROKER			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 85.900 Bardana Wt : 3.000 29.0,29.0,27.9-3.0	09042110	3.00	82.90	12,642.00	5.00	10,480.22
		Total	3	82.900	Total	10,480.22	
Other Charges MAZDOORI CARTAGE 17.40 48.00					Other Charges 65.50 CGST TAX 263.64 SGST TAX 263.64 Net Amount 11,073.00		
Amount In Words Rupees Eleven Thousand Seventy Three 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%		10,545.62	263.64	263.64
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory