

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/24-25/4439 | | Dated 02/12/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 02 /12/2024 | | | |
| Buyer DHEERAJ AGARWAL JAIPUR | | Despatch Through | | Delivery Station JAIPUR | | | |
| JAIPUR State : Rajasthan Code : 08 | | | | | | | |
| GSTIN : UnRegistered | | Broker DL BAJAJ GHIYA | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | M MIRCHI MTP Gross Wt : 420.700 Bardana Wt : 11.000 39.2,29.8,46.3,49.5,42.1,24.3,37.6,39.0,47.9,37.5,27.5-11.0 | 09042110 | 11.00 | 409.70 | 7,375.00 | 5.00 | 30,215.38 |
| | | Total | 11 | 409.700 | Total | 30,215.38 | |
| Other Charges MAZDOORI CARTAGE 63.80 220.00 | | | | Other Charges 283.66 CGST TAX 762.48 SGST TAX 762.48 Net Amount 32,024.00 | | | |
| Amount In Words Rupees Thirty Two Thousand Twenty 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% | | 30,499.18 | 762.48 | 762.48 |
| Remarks: | | | | | | | |

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory