

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/24-25/4824		Dated 13/12/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 13 /12/2024			
Buyer GULAB ROSHAN MAHUA		Despatch Through		Delivery Station MAHUWA			
MAHUWA 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 : 306.400 Bardana Wt : 7.000 43.6,43.6,43.8,43.6,43.9,44.3,43.6-7.0	09042110	7.00	299.40	12,642.00	5.00	37,850.15
		Total	7	299.400	Total	37,850.15	
Other Charges MAZDOORI CARTAGE 40.60 112.00				Other Charges 152.71 CGST TAX 950.07 SGST TAX 950.07 Net Amount 39,903.00			
Amount In Words Rupees Thirty Nine Thousand Nine Hundred 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%		38,002.75	950.07	950.07
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory