

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/24-25/3491		Dated 25/10/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 25 /10/2024			
Buyer Ajay Kumar Abhishek Kumar Sadalpur		Despatch Through		Delivery Station SADULPUR			
SADALPUR State : Rajasthan Code : 08 Pincode : 331023 GSTIN : 08AAQPF7268R1ZN PAN No. AAQPF7268R		Broker DL MARUTI BROKER					
IRN No 293634620f83cb3bb5fab1360a6b9841e4ceb96bd3fda95956811fd186ab61a9		ACK No 172416173292773		Date : 11/7/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 25.0,24.9,25.1,25.0	09042110	4.00	100.00	9,905.00	5.00	9,905.00
		Total	4	100	Total	9,905.00	
Other Charges MUDDAT MAZDOORI CARTAGE 49.53 23.20 72.00				Other Charges 144.52 CGST TAX 251.24 SGST TAX 251.24 Net Amount 10,552.00			
Amount In Words Rupees Ten Thousand Five Hundred Fifty Two 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%		10,049.73	251.24	251.24
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory