

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/24-25/4335		Dated 27/11/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CASH	
				Despatch Document No:		Dated 27 /11/2024	
Buyer Cash Sale				Despatch Through		Delivery Station OTHER PARTY	
State : Rajasthan Code : 08							
GSTIN : Unknown				Broker DL RAM BROKER			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 86.200 Bardana Wt : 2.000 43.3,42.9-2.0	09042110	2.00	84.20	10,476.00	5.00	8,820.79
		Total	2	84.200	Total	8,820.79	
Other Charges MAZDOORI 11.60					Other Charges 11.59 CGST TAX 220.81 SGST TAX 220.81 Net Amount 9,274.00		
Amount In Words Rupees Nine Thousand Two Hundred Seventy Four 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%		8,832.39	220.81	220.81
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory