

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/24-25/242		Dated 12/04/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 12 /04/2024	
Buyer SURENDRA KUMAR KANDOI NOHAR				Despatch Through		Delivery Station NOHAR	
State : Rajasthan Code : 08 GSTIN : UnRegistered				Broker DL MARUTI BROKER			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 270.700 Bardana Wt : 10.000 30.6,25.9,27.2,27.3,25.1,29.4,27.8,25.4,27.4,24.6-10.0	09042110	10.00	260.70	8,428.00	5.00	21,971.80
		Total	10	260.700	Total	21,971.80	
Other Charges MAZDOORI CARTAGE 58.00 170.00					Other Charges 228.20 CGST TAX 555.00 SGST TAX 555.00 Net Amount 23,310.00		
Amount In Words Rupees Twenty Three Thousand Three Hundred Ten 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%		22,199.80	555.00	555.00
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory