

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/24-25/4813		Dated 13/12/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 13 /12/2024	
Buyer PANDU C/O ALAM SUBHASH AJAY BAI				Despatch Through		Delivery Station BAI	
BAI 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 : 162.600 Bardana Wt : 6.000 24.0,29.6,27.5,27.8,26.9,26.8-6.0	09042110	6.00	156.60	8,571.00	5.00	13,422.19
		Total	6	156.600	Total	13,422.19	
Other Charges MUDDAT MAZDOORI 67.11 34.80					Other Charges 101.61 CGST TAX 338.10 SGST TAX 338.10 Net Amount 14,200.00		
Amount In Words Rupees Fourteen Thousand Two Hundred 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%		13,524.10	338.10	338.10
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory