

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/24-25/4678		Dated 09/12/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 09 /12/2024			
Buyer MANGATI C/O YASIN MALYA 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 : 480.600 Bardana Wt : 11.000 44.9,43.4,44.6,43.8,43.7,44.1,43.0,42.9,42.9,43.9,43.4-11.0	09042110	11.00	469.60	12,381.00	5.00	58,141.18
		Total	11	469.600	Total	58,141.18	
Other Charges MUDDAT MAZDOORI CARTAGE 290.71 63.80 176.00				Other Charges 530.24 CGST TAX 1,466.79 SGST TAX 1,466.79 Net Amount 61,605.00			
Amount In Words Rupees Sixty One Thousand Six Hundred Five 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%		58,671.69	1,466.79	1,466.79
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory