

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/24-25/628		Dated 30/04/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 30 /04/2024	
Buyer RAM KRIPA TRADING CO CHIDAWA				Despatch Through		Delivery Station CHIDAWA	
CHIDAWA State : Rajasthan Code : 08 Pincode : 333026 GSTIN : 08AASPNO027C1ZX PAN No. AASPN0027C				Broker DL MARUTI BROKER			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 121.700 Bardana Wt : 5.000 22.6,26.7,25.3,20.7,26.4-5.0	09042110	5.00	116.70	8,095.00	5.00	9,446.87
		Total	5	116.700	Total	9,446.87	
Other Charges MUDDAT MAZDOORI CARTAGE 47.23 29.00 85.00					Other Charges 161.73 CGST TAX 240.20 SGST TAX 240.20 Net Amount 10,089.00		
Amount In Words Rupees Ten Thousand Eighty Nine 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%		9,608.10	240.20	240.20
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory