

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/24-25/4455		Dated 02/12/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CASH	
				Despatch Document No:		Dated 02 /12/2024	
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 : 234.000 Bardana Wt : 6.000 39.4,38.4,37.1,40.2,39.1,39.8-6.0	09042110	6.00	228.00	6,191.00	5.00	14,115.48
		Total	6	228	Total	14,115.48	
Other Charges MAZDOORI 34.80					Other Charges 35.00 CGST TAX 353.76 SGST TAX 353.76 Net Amount 14,858.00		
Amount In Words Rupees Fourteen Thousand Eight Hundred Fifty Eight 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%		14,150.28	353.76	353.76
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory