

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/24-25/4802		Dated 13/12/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 13 /12/2024	
Buyer MAHAVEER C/O JODHARAM RUPANGARH RUPANGARH State : Rajasthan Code : 08				Despatch Through		Delivery Station RUPANGARH	
GSTIN : UnRegistered				Broker DL RAM BROKER			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 334.700 Bardana Wt : 12.000 26.1,28.0,25.7,27.3,29.7,26.0,29.8,27.8,28.5,28.6,28.5,28.7-12.0	09042110	12.00	322.70	8,571.00	5.00	27,658.62
		Total	12	322.700	Total	27,658.62	
Other Charges MUDDAT MAZDOORI CARTAGE 138.29 69.60 192.00					Other Charges 399.46 CGST TAX 701.46 SGST TAX 701.46 Net Amount 29,461.00		
Amount In Words Rupees Twenty Nine Thousand Four Hundred Sixty One 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%		28,058.51	701.46	701.46
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory