

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/24-25/4327		Dated 27/11/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 27 /11/2024	
Buyer Mahaveer Vegitable Jhalaniyo Ka Rasta JAIPUR State : Rajasthan Code : 08				Despatch Through		Delivery Station JAIPUR	
GSTIN : UnRegistered				Broker DL DINESH JI JAIN			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 310.600 Bardana Wt : 11.000 26.3,27.8,29.9,30.3,25.6,29.6,28.9,29.4,27.1,24.5,31.2-11.0	09042110	11.00	299.60	7,375.00	5.00	22,095.50
		Total	11	299.600	Total	22,095.50	
Other Charges MAZDOORI CARTAGE 63.80 330.00					Other Charges 394.04 CGST TAX 562.23 SGST TAX 562.23 Net Amount 23,614.00		
Amount In Words Rupees Twenty Three Thousand Six Hundred Fourteen 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%		22,489.30	562.23	562.23
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory