

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/24-25/631		Dated 30/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 30 /04/2024			
Buyer SHUBHAM MASALA UDYOG NOHAR		Despatch Through		Delivery Station NOHAR			
State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DL BALAJI BROKER (BHAWANA CHACHAN)					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 114.300 Bardana Wt : 4.000 29.4,24.6,26.2,34.1-4.0	09042110	4.00	110.30	7,901.00	5.00	8,714.80
		Total	4	110.300	Total	8,714.80	
Other Charges MAZDOORI CARTAGE 23.20 68.00				Other Charges 90.90 CGST TAX 220.15 SGST TAX 220.15 Net Amount 9,246.00			
Amount In Words Rupees Nine Thousand Two Hundred Forty Six 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%		8,806.00	220.15	220.15
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory