

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/24-25/117		Dated 06/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 06 /04/2024			
Buyer RADHA KISHAN MURARI LAL GOYAL 0Lalsot, Ashok Circle,Jawahar Ganj LALSOTH State : Rajasthan Code : 08 Pincode : 303503 GSTIN : 08AHHPG1089P1ZU PAN No. AHHPG1089P		Despatch Through		Delivery Station LALSOTH			
		Broker DL R.M. BROKER					
IRN No f838d63402d3a15832d46610208e2190ac7b71f89cb05623e662acc46a7203b8		ACK No 172414823570446		Date : 4/18/2024 00:00:01			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 20.0,20.0,20.0	09042110	3.00	60.00	20,000.00	5.00	12,000.00
		Total	3	60	Total	12,000.00	
Other Charges MAZDOORI CARTAGE 17.40 45.00				Other Charges 62.40 CGST TAX 301.56 SGST TAX 301.56 Net Amount 12,666.00			
Amount In Words Rupees Twelve Thousand Six Hundred Sixty 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%		12,062.40	301.56	301.56
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory