

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/24-25/637		Dated 30/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 30 /04/2024			
Buyer MONU AATA CHAKKI		Despatch Through		Delivery Station SHRI DUNGARGARH			
SHRI DUNGARGARH State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DL MARUTI BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP	09042110	6.00	116.90	9,524.00	5.00	11,133.56
	19.1,19.6,19.5,19.3,19.7,19.7						
2	M MIRCHI MTP	09042110	1.00	22.50	8,571.00	5.00	1,928.48
	Gross Wt : 23.500 Bardana Wt : 1.000						
	23.5-1.0						
		Total	7	139.400	Total	13,062.04	
Other Charges MAZDOORI CARTAGE 40.60 119.00				Other Charges 159.88 CGST TAX 330.54 SGST TAX 330.54 Net Amount 13,883.00			
Amount In Words Rupees Thirteen Thousand Eight Hundred Eighty Three 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%		13,221.64	330.54	330.54
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory