

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/24-25/481		Dated 23/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 23 /04/2024			
Buyer RAMPRASAD NARAYANDAS PANSARI BAJAR, PANSARI BAJAR, ALWAR, Alwar, Rajasthan, 301001 ALWAR State : Rajasthan Code : 08 Pincode : 301001 GSTIN : 08ABPPG3912R1Z2 PAN No. ABPPG3912R		Despatch Through		Delivery Station ALWAR			
		Broker DL GHANSHYAM AGARWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 320.300 Bardana Wt : 7.000 43.4,47.9,50.7,42.8,44.5,45.9,45.1-7.0	09042110	7.00	313.30	6,190.00	5.00	19,393.27
		Total	7	313.300	Total	19,393.27	
Other Charges MUDDAT MAZDOORI CARTAGE 96.97 40.60 119.00				Other Charges 256.23 CGST TAX 491.25 SGST TAX 491.25 Net Amount 20,632.00			
Amount In Words Rupees Twenty Thousand Six Hundred Thirty Two 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%		19,649.84	491.25	491.25
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory