

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/24-25/464		Dated 23/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 23 /04/2024			
Buyer MADHOLAL MURARILAL R MANDI		Despatch Through		Delivery Station JAIPUR			
JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AEMPG5568F1Z8 PAN No. AEMPG5568F		Broker DL MUNNA JI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 348.500 Bardana Wt : 10.000 36.2,38.5,30.7,30.4,39.7,40.0,32.0,28.3,25.5,47.2-10.0	09042110	10.00	338.50	6,742.00	5.00	22,821.67
		Total	10	338.500	Total	22,821.67	
Other Charges MAZDOORI 58.00				Other Charges 58.35 CGST TAX 571.99 SGST TAX 571.99 Net Amount 24,024.00			
Amount In Words Rupees Twenty Four Thousand Twenty Four 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%		22,879.67	571.99	571.99
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory