

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/24-25/800		Dated 07/05/2024																									
				Order No.		Order Date																									
				Truck No		Mode/Terms Of Payment CREDIT																									
				Despatch Document No:		Dated 07 /05/2024																									
Buyer MADAN GOPAL SUBHASH CHANDRA HANUMANGARH State : Rajasthan Code : 08 Pincode : 335513 GSTIN : 08ADEPM6965H1Z5 PAN No. ADEPM6965H				Despatch Through		Delivery Station HANUMANGARH																									
Consignee : MADAN GOPAL SUBHASH CHANDRA ANNAPURNA COLD STOR JAIPUR-302013 Rajasthan GSTIN : 08ADEPM6965H1Z5				Broker DL RAM BROKER																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td> M MIRCHI MTP Gross Wt : 1,436.000 Bardana Wt : 58.300 24.3,28.0,27.0,30.8,28.3,29.3,28.7,26.3,23.4,24.6,28.0,28.8,23.5,25.4,27.5,26.0,26.4,25.9,27.8,25.1,26.3,25.4,29.5,28.0,28.1,28.2,27.6,27.5,27.3,27.6,27.8,28.0,26.3,28.8,24.5,27.0,28.8,29.3,29.5,25.8,26.9,27.1,26.8,26.8,28.0,25.7,27.0,28.7,25.8,28.3,24.7,26.8,27.0-58.3 </td> <td>09042110</td> <td>53.00</td> <td>1,377.70</td> <td>6,667.00</td> <td>5.00</td> <td>91,851.26</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>53</td> <td>1,377.700</td> <td>Total</td> <td colspan="2">91,851.26</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	M MIRCHI MTP Gross Wt : 1,436.000 Bardana Wt : 58.300 24.3,28.0,27.0,30.8,28.3,29.3,28.7,26.3,23.4,24.6,28.0,28.8,23.5,25.4,27.5,26.0,26.4,25.9,27.8,25.1,26.3,25.4,29.5,28.0,28.1,28.2,27.6,27.5,27.3,27.6,27.8,28.0,26.3,28.8,24.5,27.0,28.8,29.3,29.5,25.8,26.9,27.1,26.8,26.8,28.0,25.7,27.0,28.7,25.8,28.3,24.7,26.8,27.0-58.3	09042110	53.00	1,377.70	6,667.00	5.00	91,851.26			Total	53	1,377.700	Total	91,851.26	
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Other Charges MUDDAT MAZDOORI 459.26 307.40					Other Charges 766.66 CGST TAX 2,315.45 SGST TAX 2,315.45 Net Amount 97,249.00																										
Amount In Words Rupees Ninety Seven Thousand Two Hundred Forty Nine Only.																															
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td>92,617.92</td> <td>2,315.45</td> <td>2,315.45</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	92,617.92	2,315.45	2,315.45														
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Remarks:																															

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory