

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/24-25/4369		Dated 28/11/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 28 /11/2024			
Buyer UMASHANKAR AND COMPANY		Despatch Through		Delivery Station CHIDAWA			
CHIDAWA State : Rajasthan Code : 08 Pincode : 333026 GSTIN : 08AAZPB9039P1ZP PAN No. AAZPB9039P		Broker DL GOPINATH BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 277.300 Bardana Wt : 9.000 33.3,31.7,27.6,30.6,34.0,31.7,30.4,28.3,29.7-9.0	09042110	9.00	268.30	12,115.00	5.00	32,504.55
		Total	9	268.300	Total	32,504.55	
Other Charges MAZDOORI CARTAGE 52.20 225.00				Other Charges 277.37 CGST TAX 819.54 SGST TAX 819.54 Net Amount 34,421.00			
Amount In Words Rupees Thirty Four Thousand Four Hundred Twenty One 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%		32,781.75	819.54	819.54
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory