

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/24-25/324		Dated 17/04/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 17 /04/2024	
Buyer SARAF HOME FOODS				Despatch Through		Delivery Station SARDARSHAR	
SARDARSHAR State : Rajasthan Code : 08 Pincode : 331403 GSTIN : 08CEGPS7404J1Z4				Broker DL BHAJAN LAL JI MODI			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 101.100 Bardana Wt : 3.000 29.5,35.6,36.0-3.0	09042110	3.00	98.10	10,008.00	5.00	9,817.85
2	D DHANIA BORI 30.0,30.0	09092190	2.00	60.00	10,500.00	5.00	6,300.00
		Total	5	158.100	Total	16,117.85	
Other Charges MAZDOORI CARTAGE 29.00 75.00					Other Charges 104.05 CGST TAX 405.55 SGST TAX 405.55 Net Amount 17,033.00		
Amount In Words Rupees Seventeen Thousand Thirty 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%		9,910.25	247.76	247.76
		09092190	CGST 2.5%+SGST 2.5%		6,311.60	157.79	157.79
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory