

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/24-25/700		Dated 03/05/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 03 /05/2024			
Buyer SHRI BALAJI KIRANA SOTRE CHOUMU , TRIPOLIYA BAZAR MAIN MARKET, CHOMU, Jaipur, Rajasthan, 303702 CHOMU State : Rajasthan Code : 08 Pincode : 303702 GSTIN : 08CFEPK5795P1ZI PAN No. CFEPK5795P		Despatch Through		Delivery Station CHOMU			
		Broker DL PANKAJ AGARWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 858.800 Bardana Wt : 20.000 46.4,47.7,49.3,45.8,49.2,44.5,53.8,45.9,42.3,45.6,47.6,43.5,48.0,16.3,42.6,49.0,47.1,42.9,38.1,13.2-20.0	09042110	20.00	838.80	11,589.00	5.00	97,208.53
2	M MIRCHI MTP Gross Wt : 952.800 Bardana Wt : 31.000 30.2,30.3,30.7,32.5,30.7,30.8,31.7,29.4,30.2,31.3,31.3,30.0,30.4,30.3,30.6,30.6,30.6,30.7,31.0,30.0,31.8,30.9,30.6,29.5,30.7,30.8,30.8,29.9,31.0,32.6,30.9-31.0	09042110	31.00	921.80	13,169.00	5.00	121,391.84
		Total	51	1,760.600	Total	218,600.37	
Other Charges MAZDOORI CARTAGE 295.80 1020.00				Other Charges 1,315.81 CGST TAX 5,497.91 SGST TAX 5,497.91 Net Amount 230,912.00			
Amount In Words Rupees Two Lakh Thirty Thousand Nine Hundred Twelve 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%		219,916.17	5,497.91	5,497.91
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory