

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/24-25/348		Dated 18/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 18 /04/2024			
Buyer RADHEYSHYAM JI JAIPUR		Despatch Through		Delivery Station JAIPUR			
JAIPUR State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DL BAJAJ GHIYA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 577.700 Bardana Wt : 14.000 42.6,44.4,38.7,36.0,39.8,37.3,39.3,44.1,42.9,43.6,41.1,42.9,42.6,42.4-14.0	09042110	14.00	563.70	5,243.00	5.00	29,554.79
		Total	14	563.700	Total	29,554.79	
Other Charges MAZDOORI CARTAGE 81.20 238.00				Other Charges 319.51 CGST TAX 746.85 SGST TAX 746.85 Net Amount 31,368.00			
Amount In Words Rupees Thirty One Thousand Three Hundred Sixty Eight 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%		29,873.99	746.85	746.85
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory