

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/24-25/4103		Dated 19/11/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 19 /11/2024			
Buyer CHANDRA HERBALS NOHARChak Deidaspura, WARD NO 05 NOHAR State : Rajasthan Code : 08 Pincode : 335523 GSTIN : 08BGCPK6340Q2ZX PAN No. BGCPK6340Q		Despatch Through		Delivery Station NOHAR			
		Broker DL BHAJAN LAL JI MODI					
IRN No a2dfc5d2375eaf77878ad04cf401c3745cfc32ab630fd2bf9d61d38a1438dd87		ACK No 172416400353594 Date : 12/10/2024 00:00:1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 262.900 Bardana Wt : 8.000 32.3,31.2,31.8,34.3,34.1,33.7,30.4,35.1-8.0	09042110	8.00	254.90	13,063.00	5.00	33,297.59
		Total	8	254.900	Total	33,297.59	
Other Charges MAZDOORI CARTAGE 46.40 128.00				Other Charges 174.81 CGST TAX 836.80 SGST TAX 836.80 Net Amount 35,146.00			
Amount In Words Rupees Thirty Five Thousand One Hundred Forty Six Only.							
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		33,471.99	836.80	836.80
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory