

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/24-25/490		Dated 23/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 23 /04/2024			
Buyer SHRI RAMDAS GHANSHYAMDAS		Despatch Through		Delivery Station JAIPUR			
A-50 State : Rajasthan Code : 08 GSTIN : 08ADHFS7333L1ZK		Broker DL PRAMOD MITTAL (MITTAL BROKER)					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 4,613.500 Bardana Wt : 69.000 40.0,40.1,39.9,40.2,40.2,40.4,40.1,40.5,40.1,40.1,40.2,40.3,40.3,40.2,40.1,40.0,40.0,40.1,40.0,40.2,39.9,40.2,40.2,40.3,40.2,40.0,40.1,40.3,40.0,40.1,40.0,40.3,40.4,40.3,40.1,40.2,40.1,40.1,40.1,40.2,40.2,40.1,40.2,39.6,40.1,40.0,40.2,40.2,40.2,40.1,40.2,40.1,40.2,40.2,40.1,40.0,40.2,40.1,39.9,40.2,40.3,40.1,40.1,40.2,40.2,40.1,40.2,39.9,40.4,40.2,40.1,39.9,40.3,40.0,40.0,40.3,40.2,40.1,40.1,40.0,40.3,40.2,39.9,40.1,40.2,39.9,40.3,40.2,40.0,39.9,40.2,40.3,39.9,40.1,40.2,39.9,39.6,40.4,39.9,40.0,40.1,40.1,40.1,39.8,40.0,40.0,40.0,40.0,40.1,40.1,40.1,40.2-69.0	091030	115.00	4,544.50	8,900.00	5.00	404,460.50
		Total	115	4,544.500	Total	404,460.50	
Other Charges MUDDAT MAZDOORI BARDANA 2022.30 667.00 2875.00				Other Charges 5,564.26 CGST TAX 10,250.62 SGST TAX 10,250.62 Net Amount 430,526.00			
Amount In Words Rupees Four Lakh Thirty Thousand Five Hundred Twenty Six Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		091030	CGST 2.5%+SGST 2.5%		410,024.80	10,250.62	10,250.62
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory