

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/24-25/206		Dated 11/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 11 /04/2024			
Buyer SHEKHAWATI MASALA PRODUCT F-1, FIRST FLOOR, SHYAM RESIDENCY-III, 12 BHAWANI NAGAR, JAIPUR, Jaipur, Rajasthan, 302039 JAIPUR State : Rajasthan Code : 08 Pincode : 302039 GSTIN : 08ADSFS4132Q1Z8 PAN No. ADSFS4132Q		Despatch Through		Delivery Station JAIPUR			
		Broker DL CHOUDHAERY BROKER (RAKESH BAJAJ)					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 394.700 Bardana Wt : 15.000 25.9,23.2,26.3,24.8,29.2,24.5,27.2,27.5,27.7,26.0,27.2,27.3,25.6 ,24.5,27.8-15.0	09042110	15.00	379.70	11,167.00	5.00	42,401.10
		Total	15	379.700	Total	42,401.10	
Other Charges MAZDOORI CARTAGE 87.00 300.00				Other Charges 387.50 CGST TAX 1,069.70 SGST TAX 1,069.70 Net Amount 44,928.00			
Amount In Words Rupees Forty Four Thousand Nine Hundred Twenty 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%		42,788.10	1,069.70	1,069.70
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory