

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/24-25/254		Dated 13/04/2024																									
		Order No.		Order Date																									
		Truck No		Mode/Terms Of Payment CREDIT																									
		Despatch Document No:		Dated 13 /04/2024																									
Buyer SHANKARLAL KISHAN LAL TARANAGER State : Rajasthan Code : 08 Pincode : 331304 GSTIN : 08ADGPC7471C1ZS PAN No. ADGPC7471C		Despatch Through		Delivery Station JAIPUR																									
		Delivery Address SHIVAM TRADERS SANJAY KI CHAKKI																											
		Broker DL BHAJAN LAL JI MODI																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td> M MIRCHI MTP Gross Wt : 229.300 Bardana Wt : 7.000 30.2,30.1,33.1,31.1,36.2,32.9,35.7-7.0 </td> <td>09042110</td> <td>7.00</td> <td>222.30</td> <td>9,482.00</td> <td>5.00</td> <td>21,078.49</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>7</td> <td>222.300</td> <td>Total</td> <td colspan="2">21,078.49</td> </tr> </tbody> </table>						SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	M MIRCHI MTP Gross Wt : 229.300 Bardana Wt : 7.000 30.2,30.1,33.1,31.1,36.2,32.9,35.7-7.0	09042110	7.00	222.30	9,482.00	5.00	21,078.49			Total	7	222.300	Total	21,078.49	
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Other Charges MAZDOORI CARTAGE 40.60 175.00				Other Charges 215.81 CGST TAX 532.35 SGST TAX 532.35 Net Amount 22,359.00																									
Amount In Words Rupees Twenty Two Thousand Three Hundred Fifty Nine Only.																													
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td>21,294.09</td> <td>532.35</td> <td>532.35</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	21,294.09	532.35	532.35														
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Remarks:																													

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory