

TAX INVOICE

Original

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|---|---|----------|---------------------|--|---|--|------------|
| 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/24-25/448 | | Dated 22/04/2024 | |
| | | | | Order No. | | Order Date | |
| | | | | Truck No | | Mode/Terms Of Payment CREDIT | |
| | | | | Despatch Document No: | | Dated 22 /04/2024 | |
| Buyer K C ENTERPRISES ALWAR | | | | Despatch Through | | Delivery Station ALWAR | |
| ALWAR State : Rajasthan Code : 08 GSTIN : UnRegistered | | | | Broker DL PRAMOD MITTAL (MITTAL BROKER) | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | M MIRCHI MTP Gross Wt : 716.400 Bardana Wt : 18.000 43.3,40.7,38.5,39.0,38.1,40.8,35.6,36.5,44.5,39.7,43.4,40.4,40.3,42.9,35.9,43.4,37.2,36.2-18.0 | 09042110 | 18.00 | 698.40 | 7,143.00 | 5.00 | 49,886.71 |
| | | Total | 18 | 698.400 | Total | 49,886.71 | |
| Other Charges MAZDOORI CARTAGE 104.40 306.00 | | | | | Other Charges 410.43 CGST TAX 1,257.43 SGST TAX 1,257.43 Net Amount 52,812.00 | | |
| Amount In Words Rupees Fifty Two Thousand Eight Hundred Twelve 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% | | 50,297.11 | 1,257.43 | 1,257.43 |
| Remarks: | | | | | | | |

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory