

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/24-25/257		Dated 13/04/2024			
		Order No.		Order Date			
		Truck No RJ41GA2173		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 13 /04/2024			
Buyer MAA KARNI TRADING COMPANY HANUMANGARH State : Rajasthan Code : 08 Pincode : 335513 GSTIN : 08AUEPK9307L1Z9 PAN No. AUEPK9307L		Despatch Through KR GOLDEN		Delivery Station HANUMANGARH			
		Broker DL MARUTI BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 116.700 Bardana Wt : 5.000 23.7,22.1,24.0,24.6,22.3-5.0	09042110	5.00	111.70	7,173.00	5.00	8,012.24
		Total	5	111.700	Total	8,012.24	
Other Charges MUDDAT MAZDOORI CARTAGE 40.06 29.00 85.00				Other Charges 154.06 CGST TAX 204.16 SGST TAX 204.16 Net Amount 8,575.00			
Amount In Words Rupees Eight Thousand Five Hundred Seventy Five 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%		8,166.30	204.16	204.16
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory