

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/24-25/776		Dated 06/05/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 06 /05/2024			
Buyer BHAGCHAND VINODKUMAR CHANDPOLE State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08ASBPJ9782F1ZF PAN No. ASBPJ9782F		Despatch Through		Delivery Station JAIPUR			
		Broker DL SHEKHAR CHAND JI JAIN					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 137.300 Bardana Wt : 5.000 28.5,23.2,30.1,27.9,27.6-5.0	09042110	5.00	132.30	6,000.00	5.00	7,938.00
		Total	5	132.300	Total	7,938.00	
Other Charges MAZDOORI 29.00				Other Charges 28.64 CGST TAX 199.18 SGST TAX 199.18 Net Amount 8,365.00			
Amount In Words Rupees Eight Thousand Three Hundred Sixty Five 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%		7,967.00	199.18	199.18
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory