

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/24-25/364		Dated 18/04/2024	
		Order No.		Order Date	
		Truck No		Mode/Terms Of Payment CREDIT	
		Despatch Document No:		Dated 18 /04/2024	
Buyer VIKAS ENTERPRISES SHRI DOONGARGARH NEAR BAL BHARTI SCHOOL, STATION ROAD, SHRI DUNGARGARH, Bikaner, Rajasthan, 331803 SHRI DUNGARGARH State : Rajasthan Code : 08 Pincode : 331803 GSTIN : 08AGLPJ1727C1ZN PAN No. AGLPJ1727C		Despatch Through		Delivery Station SHRI DUNGARGARH	
		Broker DL BHAJAN LAL JI MODI			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 272.500 Bardana Wt : 10.000 24.4,27.1,29.6,27.3,25.4,28.0,26.3,27.0,30.7,26.7-10.0	09042110	10.00	262.50	10,008.00	5.00	26,271.00
		Total	10	262.500	Total		26,271.00

Other Charges MAZDOORI CARTAGE 58.00 170.00	Other Charges 228.04 CGST TAX 662.48 SGST TAX 662.48 Net Amount 27,824.00
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Amount In Words **Rupees Twenty Seven Thousand Eight Hundred Twenty Four 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%	26,499.00	662.48	662.48

Remarks:**Terms :****For TIRUPATI SALES CORPORATION**

Authorised Signatory