

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/24-25/533		Dated 25/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 25 /04/2024			
Buyer PRATAP MALL OPPOSITE TO LAHOTI PETROL PUMPE-01SURATGARH, BIKANER ROAD SURATGARH State : Rajasthan Code : 08 Pincode : 335804 GSTIN : 08ABAFP0382P1ZV PAN No. ABAFP0382P		Despatch Through		Delivery Station SURATGARH			
		Broker DL BALAJI BROKER (BHAWANA CHACHAN)					
IRN No b3c1423abf28f4a589a96a9c910f5848adac1bb275f0407f584f16b49b914a78		ACK No 172414932722084 Date : 5/6/2024 00:00:00					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 46.800 Bardana Wt : 2.000 25.4,21.4-2.0	09042110	2.00	44.80	18,226.00	5.00	8,165.25
		Total	2	44.800	Total	8,165.25	
Other Charges MAZDOORI CARTAGE 11.60 34.00				Other Charges 45.60 CGST TAX 205.27 SGST TAX 205.27 Net Amount 8,621.00			
Amount In Words Rupees Eight Thousand Six Hundred Twenty One 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%		8,210.85	205.27	205.27
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory