

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/24-25/638		Dated 30/04/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 30 /04/2024	
Buyer MITTAL TRADING COMPANY JHOTWARA				Despatch Through		Delivery Station JAIPUR	
JAIPUR State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08ADZPA3441P1ZY PAN No. ADZPA3441P				Broker DL GOPINATH BROKER			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 80.400 Bardana Wt : 3.000 27.9,27.5,25.0-3.0	09042110	3.00	77.40	16,856.00	5.00	13,046.54
		Total	3	77.400	Total	13,046.54	
Other Charges MAZDOORI 17.40					Other Charges 17.26 CGST TAX 326.60 SGST TAX 326.60 Net Amount 13,717.00		
Amount In Words Rupees Thirteen Thousand Seven Hundred Seventeen 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%		13,063.94	326.60	326.60
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory