

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/24-25/205		Dated 11/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 11 /04/2024			
Buyer G.K.TRADERS A-31, SHANTI PATH, SANJAY COLONY, R P A ROAD, PANIPECH SHASTRI NAGAR, Jaipur, Rajasthan, 302016 JAIPUR State : Rajasthan Code : 08 Pincode : 302016 GSTIN : 08AIVPA1255A1ZM PAN No. AIVPA1255A		Despatch Through		Delivery Station AGARDEEP COLD JAIPUR			
		Broker DL GHANSHYAM AGARWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 2,288.800 Bardana Wt : 55.000 42.6,47.5,45.9,44.7,39.1,46.8,44.5,32.6,35.3,42.5,49.2,42.7,43.4, 48.3,49.8,45.1,46.8,47.5,40.2,47.2,47.1,41.0,41.0,36.9,44.4,39. 5,44.8,41.0,40.0,48.8,38.9,37.4,44.8,34.7,40.1,36.5,40.7,43.4,37 .2,39.5,41.7,40.0,39.4,37.6,38.6,37.5,41.6,36.8,39.0,36.4,37.4,3 9.5,41.0,37.1,45.8-55.0	09042110	55.00	2,233.80	8,955.00	5.00	200,036.79
		Total	55	2,233.800	Total	200,036.79	
Other Charges MAZDOORI CARTAGE 319.00 550.00				Other Charges 868.93 CGST TAX 5,022.64 SGST TAX 5,022.64 Net Amount 210,951.00			
Amount In Words Rupees Two Lakh Ten Thousand Nine Hundred Fifty One 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%		200,905.79	5,022.64	5,022.64
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory