

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/24-25/539		Dated 26/04/2024	
		Order No.		Order Date	
		Truck No		Mode/Terms Of Payment CREDIT	
		Despatch Document No:		Dated 26 /04/2024	
Buyer SHRI RAJESH & COMPANY BH-15, SURAJPOLE, ANAJ MANDI, Jaipur, Rajasthan, 302003 SURAJPOL JAIPUR State : Rajasthan Code : 08 Pincode : 302003 GSTIN : 08AAEFS2023F1ZL PAN No. AAEFS2023F		Despatch Through		Delivery Station JAIPUR	
		Broker DL RAM BROKER			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 20.1,20.0,20.1,20.0,20.2,19.9,20.1,20.2,20.1,20.3,19.6,19.9,20.2,19.8,20.4,20.1,20.1,20.2	09042110	18.00	361.30	20,016.00	5.00	72,317.81
		Total	18	361.300	Total		72,317.81

Other Charges MAZDOORI 104.40	Other Charges 104.07 CGST TAX 1,810.56 SGST TAX 1,810.56 Net Amount 76,043.00
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Amount In Words **Rupees Seventy Six Thousand Forty Three 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%	72,422.21	1,810.56	1,810.56

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

Authorised Signatory