

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/24-25/568		Dated 26/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 26 /04/2024			
Buyer MITTAL TRADING COMPANY JHOTWARA JAIPUR State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08ADZPA3441P1ZY PAN No. ADZPA3441P		Despatch Through		Delivery Station JAIPUR			
		Broker DL GOPINATH BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 473.000 Bardana Wt : 17.000 31.0,31.3,31.9,24.5,24.1,27.8,27.1,26.8,33.0,29.2,29.1,21.8,31.0,28.8,26.8,27.1,21.7-17.0	09042110	17.00	456.00	17,910.00	5.00	81,669.60
2	M MIRCHI MTP Gross Wt : 81.300 Bardana Wt : 3.000 25.7,27.6,28.0-3.0	09042110	3.00	78.30	10,008.00	5.00	7,836.26
		Total	20	534.300	Total	89,505.86	
Other Charges MAZDOORI 116.00				Other Charges 116.04 CGST TAX 2,240.55 SGST TAX 2,240.55 Net Amount 94,103.00			
Amount In Words Rupees Ninety Four Thousand One Hundred Three 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%		89,621.86	2,240.55	2,240.55
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory