

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/24-25/303		Dated 16/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 16 /04/2024			
Buyer PRADEEP GENERAL STORE CHANDPOLE JAIPUR State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through		Delivery Station JAIPUR			
		Delivery Address KALYAN JI KI CHAKKI					
		Broker DL DINESH JI JAIN					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 152.300 Bardana Wt : 5.000 30.2,30.3,29.7,30.9,31.2-5.0	09042110	5.00	147.30	11,589.00	5.00	17,070.60
		Total	5	147.300	Total	17,070.60	
Other Charges MAZDOORI 29.00				Other Charges 29.42 CGST TAX 427.49 SGST TAX 427.49 Net Amount 17,955.00			
Amount In Words Rupees Seventeen Thousand Nine Hundred Fifty Five 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%		17,099.60	427.49	427.49
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory