

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/24-25/739		Dated 03/05/2024			
		Order No.		Order Date			
		Truck No RJ14GH7695		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 03 /05/2024			
Buyer MAHESHWARI BLEND INDUSTRIES G-1, UDYOG VIHAR JETPURA INDUSTRIAL AREA, 35-36-37, JETPURA, JAIPUR, Jaipur, JETPURA State : Rajasthan Code : 08 Pincode : 303704 GSTIN : 08AAFCM2348P1ZZ PAN No. AAFCM2348P		Despatch Through		Delivery Station JAIPUR			
		Eway Bill No. 7614 2536 1982					
		Broker DL BALAJI BROKER (BHAWANA CHACHAN)					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 2,499.500 Bardana Wt : 71.500 41.7,36.3,39.3,43.1,36.9,36.7,34.8,36.6,38.4,36.9,31.0,38.7,36.3,39.6,36.7,36.6,39.0,35.8,42.1,45.1,39.6,41.5,42.2,41.1,34.0,37.2,35.0,36.5,35.9,41.3,38.5,42.5,41.2,40.4,40.8,42.6,41.2,35.8,37.0,41.2,39.3,33.4,36.4,34.5,40.1,37.4,41.5,33.4,42.0,39.8,36.3,36.4,36.0,37.8,43.8,40.6,38.4,38.8,36.5,38.4,42.9,36.4,39.0,36.3,37.0-71.5	09042110	65.00	2,428.00	7,901.00	5.00	191,836.28
		Total	65	2,428	Total	191,836.28	
Other Charges MAZDOORI CARTAGE 377.00 1625.00				Other Charges 2,001.80 CGST TAX 4,845.96 SGST TAX 4,845.96 Net Amount 203,530.00			
Amount In Words Rupees Two Lakh Three Thousand Five Hundred Thirty 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%		193,838.28	4,845.96	4,845.96
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory