

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/24-25/328		Dated 17/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 17 /04/2024			
Buyer INDRACHAND ASHOK KUMAR		Despatch Through		Delivery Station SADULPUR			
SADULPUR State : Rajasthan Code : 08 Pincode : 331023 GSTIN : 08BCQPD5545N1Z0 PAN No. BCQPD5545N		Broker DL MARUTI BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 19.8,19.9,19.9,19.8,19.8	09042110	5.00	99.20	9,524.00	5.00	9,447.81
		Total	5	99.200	Total	9,447.81	
Other Charges MUDDAT MAZDOORI CARTAGE 47.24 29.00 85.00				Other Charges 161.73 CGST TAX 240.23 SGST TAX 240.23 Net Amount 10,090.00			
Amount In Words Rupees Ten Thousand Ninety 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%		9,609.05	240.23	240.23
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory