

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/24-25/4330		Dated 27/11/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 27 /11/2024	
Buyer SHREE JAGMOHAN TRADERS CHAKSU ward no-11, Luhharo Ki Masjid ke samne Indra Market, Chaksu, Jaipur, Rajasthan, 303901 CHAKSU State : Rajasthan Code : 08 Pincode : 303901 GSTIN : 08AOBPG8408D1Z9 PAN No. AOBPG8408D				Despatch Through		Delivery Station CHAKSU	
				Broker DL RAJESH KUMAR PARWAL			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 177.100 Bardana Wt : 6.000 28.7,27.0,33.8,28.5,32.6,26.5-6.0	09042110	6.00	171.10	11,589.00	5.00	19,828.78
2	M MIRCHI MTP Gross Wt : 187.900 Bardana Wt : 6.000 33.2,29.7,34.7,32.1,27.2,31.0-6.0	09042110	6.00	181.90	12,431.00	5.00	22,611.99
		Total	12	353	Total	42,440.77	
Other Charges MAZDOORI CARTAGE 69.60 240.00					Other Charges 309.71 CGST TAX 1,068.76 SGST TAX 1,068.76 Net Amount 44,888.00		
Amount In Words Rupees Forty Four Thousand Eight Hundred Eighty Eight 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%		42,750.37	1,068.76	1,068.76
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory