

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/24-25/301		Dated 16/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 16 /04/2024			
Buyer MAA KARNI TRADING COMPANY		Despatch Through		Delivery Station HANUMANGARH			
HANUMANGARH State : Rajasthan Code : 08 Pincode : 335513 GSTIN : 08AUEPK9307L1Z9 PAN No. AUEPK9307L		Broker DL MARUTI BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 325.400 Bardana Wt : 9.000 35.2,35.2,37.8,35.5,40.0,37.4,31.8,34.0,38.5-9.0	09042110	9.00	316.40	6,848.00	5.00	21,667.07
		Total	9	316.400	Total	21,667.07	
Other Charges MAZDOORI CARTAGE 52.20 135.00				Other Charges 187.21 CGST TAX 546.36 SGST TAX 546.36 Net Amount 22,947.00			
Amount In Words Rupees Twenty Two Thousand Nine Hundred Forty Seven 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%		21,854.27	546.36	546.36
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory