

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/24-25/589		Dated 27/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 27 /04/2024			
Buyer ARIHANT ENTERPRISES JAIPUR 10, 10, BAID BHAWAN, SHIV VIHAR, OPP. ROAD NO. 05 VKI AREA, Jaipur, Rajasthan, 302039 JAIPUR State : Rajasthan Code : 08 Pincode : 302039 GSTIN : 08ADIPB9735A1ZS PAN No. ADIPB9735A		Despatch Through		Delivery Station JAIPUR			
		Broker DL MUKESH KUMAR AGARWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 942.200 Bardana Wt : 27.000 36.7,39.7,43.8,26.3,44.1,27.2,25.2,20.7,20.5,22.2,22.3,20.0,24.2, 36.1,40.0,40.7,44.5,40.5,38.2,29.1,24.1,11.4,39.2,37.4,36.1,38. 3,38.2,35.2,40.3-27.0	09042110	29.00	915.20	15,803.00	5.00	144,629.06
		Total	29	915.200	Total	144,629.06	
Other Charges MAZDOORI CARTAGE 168.20 435.00				Other Charges 603.32 CGST TAX 3,630.81 SGST TAX 3,630.81 Net Amount 152,494.00			
Amount In Words Rupees One Lakh Fifty Two Thousand Four Hundred Ninety Four 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%		145,232.26	3,630.81	3,630.81
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory