

TAX INVOICE

Original

TIRUPATI SALES CORPORATION A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR State Rajasthan State Code: 08 Ph. Phone: 9352710000 FSSAI Lic.No.: 12218026001333 GST No. 08AAMFT1073C1ZA PAN No.:				Invoice No. SL/23-24/5003		Dated 04/03/2024			
				Order No.		Order Date			
				Delivery/Truck No RJ14GG4809		Mode/Terms Of Payment CREDIT			
				Despatch No:		Dated 04/03/2024			
Buyer JANTA MASALA STORES 82, JHALANIYON KA RASTA, KISHANPOLE BAZAR, Jaipur, Rajasthan, 302002 JAIPUR State Rajasthan State Code: 08 GSTIN No. 08ABYPM2337H1Z7 PAN No. ABYPM2337H				Despatch Through		Destination JAIPUR			
				Delivery Address					
				Broker DL RAJESH PARWAL					
SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 24.2,27.1,23.0,25.2,25.8,28.2,23.4,24.0,25.1,24.5,26.7,24.4,26.7,25.5,26.3,25.3,24.5,25.5,26.8,24.9,25.3,23.1,23.9,25.0,23.1,24.3,23.1,24.6,26.2,21.2,26.1,25.9,26.6,22.9,28.2,24.8,26.6,26.5,28.0,26.5,27.0,25.5,25.8,26.3,24.4,25.6,24.8,24.5,27.7,23.6-55.0	09042110	50	1,264.20	55.000	1209.20	11272.00	5.00	136301.02
Other Charges MAZDOORI CARTAGE 280.00 1350.00 SGST TAX 3448.28				Total 50 CGST TAX 3448.28		Basic Amount 136301.02 Total Other Charges 1630.00 CGST TAX 3448.28 SGST TAX 3448.28 Rnd.Diff 0.42 Net Amount 144828.00			
(Amount In Words) : Rupees One Lakh Forty Four Thousand Eight Hundred Twenty Eight Only.									
			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value		
			090421	CGST 2.5%+SGST 2.5%	137931.02	3448.28	3448.28		
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537									
Terms :					For TIRUPATI SALES CORPORATION Authorized Signatory				