

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/24-25/510		Dated 24/04/2024			
		Order No.		Order Date			
		Truck No RJ41GA2173		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 24 /04/2024			
Buyer RAMESHCHAND JAICHAND		Despatch Through KAMAL FREIGHT		Delivery Station JOJAWAR			
JOJAWAR State : Rajasthan Code : 08 Pincode : 306022 GSTIN : 08CDOPS0947R1ZG PAN No. CDOPS0947R		Broker SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 20.0,20.0,20.0,19.9,19.9,19.8,19.8,20.0,19.9,20.0,20.0,19.9,19.9,19.9,20.0,20.0,20.0,19.8,19.9	09042110	20.00	398.70	11,429.00	5.00	45,567.42
		Total	20	398.700	Total	45,567.42	
Other Charges MAZDOORI CARTAGE 116.00 300.00				Other Charges 416.00 CGST TAX 1,149.59 SGST TAX 1,149.59 Net Amount 48,283.00			
Amount In Words Rupees Forty Eight Thousand Two Hundred Eighty Three 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%		45,983.42	1,149.59	1,149.59
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory