

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/24-25/479		Dated 23/04/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 23 /04/2024	
Buyer MOOL CHAND SUBHASH CHAND M/S MOOL CHAND SUBHASH CHAND KIRANA STORESIKAR, JAIPUR ROAD SIKAR State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08AWJPS5976J1ZL PAN No. AWJPS5976J				Despatch Through		Delivery Station SIKAR	
Broker DL SHUBKARAN JI (S B BROKER)							
IRN No c7b08fd76783de35384e9cf9b6a1bd92eb615f0ac0d6d1f7a57b1969c9e45615				ACK No 172414874176871 Date : 4/27/2024 00:00:01			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 278.500 Bardana Wt : 7.000 35.7,37.9,38.9,41.3,39.7,40.0,45.0-7.0	09042110	7.00	271.50	16,329.00	5.00	44,333.24
		Total	7	271.500	Total	44,333.24	
Other Charges MAZDOORI CARTAGE 40.60 119.00					Other Charges 159.60 CGST TAX 1,112.32 SGST TAX 1,112.32 Net Amount 46,717.00		
Amount In Words Rupees Forty Six Thousand Seven Hundred Seventeen 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%		44,492.84	1,112.32	1,112.32
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory