

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/24-25/4281		Dated 26/11/2024	
		Order No.		Order Date	
		Truck No		Mode/Terms Of Payment CREDIT	
		Despatch Document No:		Dated 26 /11/2024	
Buyer SHRI RAJESH & COMPANY BH-15, SURAJPOLE, ANAJ MANDI, Jaipur, Rajasthan, 302003 SURAJPOL JAIPUR State : Rajasthan Code : 08 Pincode : 302003 GSTIN : 08AAEFS2023F1ZL PAN No. AAEFS2023F		Despatch Through		Delivery Station JAIPUR	
		Broker DL RAM BROKER			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 24.7,24.8,24.9,25.1,24.8,24.7,24.7,24.6,24.7,24.6,24.4,24.6,24.5,24.7,25.0,24.9,24.8,24.5,24.8,24.9,25.0,25.0,25.0,24.9,24.9,24.9,24.9,25.0,24.9,25.0,24.9,24.7,24.8,25.0,25.1,25.0,25.1,25.1,25.1,24.7,24.8,25.0,24.8,25.0,25.0,24.8,25.1,25.0,25.0,25.0,25.0,25.1,24.9,24.9,24.9,24.8,24.9,25.0,25.1,25.0,25.0,25.1,25.1,25.0,25.0,24.9,25.1,25.0,25.0,24.8,24.9,25.0,25.0,25.0,24.9,24.9,25.0,25.0,25.0,25.0,25.1,25.1,24.9,24.9,25.0,24.9,25.0,24.8,25.0	09042110	101.00	2,516.60	18,963.00	5.00	477,222.86
		Total	101	2,516.600	Total		477,222.86

Other Charges MAZDOORI CARTAGE 585.80 1010.00	Other Charges 1,596.20 CGST TAX 11,970.47 SGST TAX 11,970.47 Net Amount 502,760.00
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Amount In Words **Rupees Five Lakh Two Thousand Seven Hundred Sixty 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%	478,818.66	11,970.47	11,970.47

Remarks:**Terms :****For TIRUPATI SALES CORPORATION**

Authorised Signatory