

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)					
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 159.12 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