

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/23-24/5057		Dated 07/03/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 07 /03/2024	
Buyer AMIT C/O ARJUN AJAY RINGUS RINGUS State : Rajasthan Code : 08				Despatch Through		Delivery Station RINGUS	
GSTIN : UnRegistered				Broker DL RAM BROKER			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 405.400 Bardana Wt : 15.000 26.1,26.5,26.0,26.9,26.0,34.0,30.7,24.2,27.4,30.9,26.3,21.3,22.9 ,25.6,30.6-15.0	09042110	15.00	390.40	11,619.00	5.00	45,360.58
		Total	15	390.400	Total	45,360.58	
Other Charges MUDDAT MAZDOORI CARTAGE 226.80 84.00 255.00					Other Charges 566.10 CGST TAX 1,148.16 SGST TAX 1,148.16 Net Amount 48,223.00		
Amount In Words Rupees Forty Eight Thousand Two Hundred Twenty 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%		45,926.38	1,148.16	1,148.16
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory