

TAX INVOICE

Original

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|---|---|---------------------------------|---------------------|--|------------------|------------|------------|
| 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/24-25/686 | | Dated 02/05/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No RJ47GA4457 | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 02 /05/2024 | | | |
| Buyer GULABCHAND SHANKAR LAL A-71, SIKAR ROAD, JAIPUR, Jaipur, Rajasthan, 302013 JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AABFG4777D1ZF PAN No. AABFG4777D | | Despatch Through SELF | | Delivery Station JAIPUR | | | |
| | | | | | | | |
| | | Broker DL RAJNI GUPTA | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | M MIRCHI MTP Gross Wt : 2,452.600 Bardana Wt : 66.000 41.7,40.9,42.1,44.4,38.9,43.1,46.0,38.0,44.0,41.6,41.2,43.6,37.2, 42.1,40.1,40.5,37.0,40.3,34.0,41.5,43.1,39.7,39.8,38.1,40.5,41. 8,43.4,39.6,41.5,42.6,39.5,41.7,42.5,45.0,36.9,40.4,37.8,40.9,42 .1,42.8,38.4,43.7,40.9,42.0,40.4,39.7,37.4,45.1,40.0,43.4,40.3,3 9.3,44.7,39.1,40.9,39.2,38.1,40.7,42.0,39.4-66.0 | 09042110 | 60.00 | 2,386.60 | 7,058.00 | 5.00 | 168,446.23 |
| | | Total | 60 | 2,386.600 | Total | 168,446.23 | |
| Other Charges MAZDOORI 348.00 | | | | Other Charges 348.00 CGST TAX 4,219.86 SGST TAX 4,219.86 Net Amount 177,234.00 | | | |
| Amount In Words Rupees One Lakh Seventy Seven Thousand Two Hundred Thirty Four 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% | | 168,794.23 | 4,219.86 | 4,219.86 |
| Remarks: | | | | | | | |

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory