

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/24-25/60		Dated 04/04/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 04 /04/2024	
Buyer BHUPENDRA TRADING COMPANY JAIPUR I 15, TRIVENI UDYOG C/O OMPRAKASH, Sikar Road, Rajdhani Mandi, Jaipur, Jaipur, Rajasthan, 302013 JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08PORPS4293R1Z6 PAN No. PORPS4293R				Despatch Through		Delivery Station JAIPUR	
				Broker DL BHUPENDRA JI			
IRN No 64b866375d57115f5439639cd007903340c379dc a85ebe2e8ade8fd2604dbdd1				ACK No 172414826746040		Date : 4/19/2024 00:00:01	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 286.700 Bardana Wt : 11.000 23.7,23.0,27.5,26.6,26.5,24.0,25.5,23.8,29.7,31.0,25.4-11.0	09042110	11.00	275.70	9,524.00	5.00	26,257.67
		Total	11	275.700	Total	26,257.67	
Other Charges MAZDOORI 63.80					Other Charges 64.25 CGST TAX 658.04 SGST TAX 658.04 Net Amount 27,638.00		
Amount In Words Rupees Twenty Seven Thousand Six Hundred Thirty Eight 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%		26,321.47	658.04	658.04
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory