

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/24-25/358		Dated 18/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 18 /04/2024			
Buyer PREMCHAND AND COMPANY 0, PHED OFFICE KE SAMNE, NEWAI, Tonk, Rajasthan, 304021 NIWAI State : Rajasthan Code : 08 Pincode : 304021 GSTIN : 08ABHPJ5034H1ZR PAN No. ABHPJ5034H		Despatch Through		Delivery Station NIWAI			
		Broker DL RAJU JI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 132.500 Bardana Wt : 5.000 26.2,24.5,29.1,26.7,26.0-5.0	09042110	5.00	127.50	10,535.00	5.00	13,432.13
		Total	5	127.500	Total	13,432.13	
Other Charges MAZDOORI CARTAGE 29.00 85.00				Other Charges 113.57 CGST TAX 338.65 SGST TAX 338.65 Net Amount 14,223.00			
Amount In Words Rupees Fourteen 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%		13,546.13	338.65	338.65
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory