

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/24-25/537		Dated 25/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 25 /04/2024			
Buyer RAMGOPAL AGARWAL BHADRA		Despatch Through		Delivery Station BHADRA			
State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DL MARUTI BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 733.800 Bardana Wt : 28.000 25.6,27.0,26.2,23.7,26.8,27.3,26.4,26.5,26.6,26.1,26.6,26.5,26.7,26.6,27.1,27.3,26.0,26.4,27.0,26.4,26.8,26.1,19.8,26.8,25.2,26.4,27.1,26.8-28.0	09042110	28.00	705.80	6,321.00	5.00	44,613.62
		Total	28	705.800	Total	44,613.62	
Other Charges MAZDOORI CARTAGE 162.40 420.00				Other Charges 582.58 CGST TAX 1,129.90 SGST TAX 1,129.90 Net Amount 47,456.00			
Amount In Words Rupees Forty Seven Thousand Four Hundred Fifty Six 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%		45,196.02	1,129.90	1,129.90
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory