

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/24-25/808		Dated 07/05/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 07 /05/2024			
Buyer SHREE JAGMOHAN TRADERS CHAKSU ward no-11, Luhharo Ki Masjid ke samne Indra Market, Chaksu, Jaipur, Rajasthan, 303901 CHAKSU State : Rajasthan Code : 08 Pincode : 303901 GSTIN : 08AOBPG8408D1Z9 PAN No. AOBPG8408D		Despatch Through		Delivery Station CHAKSU			
		Broker DL RAJESH KUMAR PARWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 57.200 Bardana Wt : 2.000 29.1,28.1-2.0	09042110	2.00	55.20	17,910.00	5.00	9,886.32
		Total	2	55.200	Total	9,886.32	
Other Charges MAZDOORI CARTAGE 11.60 34.00				Other Charges 46.08 CGST TAX 248.30 SGST TAX 248.30 Net Amount 10,429.00			
Amount In Words Rupees Ten Thousand Four Hundred Twenty Nine 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%		9,931.92	248.30	248.30
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory