

TAX INVOICE

Original

TIRUPATI SALES CORPORATION A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR State Rajasthan State Code: 08 Ph. Phone: 9352710000 FSSAI Lic.No.: 12218026001333 GST No. 08AAMFT1073C1ZA PAN No.:				Invoice No. SL/23-24/5107		Dated 09/03/2024			
				Order No.		Order Date			
				Delivery/Truck No RJ41GA2173		Mode/Terms Of Payment CREDIT			
				Despatch No:		Dated 09/03/2024			
Buyer RAKESH TRADERS JHUNJHUNU WARD NO. - 38, JOSHIYON KA GATTA, JHUNJHUNU Jhunjhunu State Rajasthan State Code: 08 GSTIN No. 08AKMPG0466A2ZH PAN No. AKMPG0466A				Despatch Through SHAKIT TRAN		Destination Jhunjhunu			
				Delivery Address					
				Broker DL MARUTI BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 23.5,28.5,24.2,27.3,22.6,26.4,29.0,24.3,23.1,24.6,24.3,23.6,25.3,26.4,25.2,27.5,23.3,23.0,23.7,23.9,25.0,24.5,18.0,25.6,24.1-25.0	09042110	25	616.90	25.000	591.90	8849.00	5.00	52377.23
Other Charges MAZDOORI CARTAGE 140.00 425.00 SGST TAX 1323.56				Total 25 CGST TAX 1323.56		Basic Amount 52377.23 Total Other Charges 565.00 CGST TAX 1323.56 SGST TAX 1323.56 Rnd.Diff -0.35 Net Amount 55589.00			
(Amount In Words) : Rupees Fifty Five Thousand Five Hundred Eighty Nine Only.									
			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value		
			090421	CGST 2.5%+SGST 2.5%	52942.23	1323.56	1323.56		
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537									
Terms :					For TIRUPATI SALES CORPORATION Authorised Signatory				