

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/24-25/639		Dated 30/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 30 /04/2024			
Buyer NEW BALAJI MIRCHI BHANDAR		Despatch Through		Delivery Station TARANAGAR			
TARANAGAR State : Rajasthan Code : 08 Pincode : 331304 GSTIN : 08CJXPK9895F1Z2 PAN No. CJXPK9895F		Broker DL MARUTI BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 213.100 Bardana Wt : 9.000 23.7,23.3,23.8,24.3,23.8,23.6,23.3,23.7,23.6-9.0	09042110	9.00	204.10	18,963.00	5.00	38,703.48
		Total	9	204.100	Total	38,703.48	
Other Charges MAZDOORI CARTAGE 40.60 153.00				Other Charges 193.66 CGST TAX 972.43 SGST TAX 972.43 Net Amount 40,842.00			
Amount In Words Rupees Forty Thousand Eight Hundred Forty Two 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%		38,897.08	972.43	972.43
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory