

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/24-25/258		Dated 13/04/2024	
				Order No.		Order Date	
				Truck No RJ41GA2173		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 13 /04/2024	
Buyer KHATURAM AND BROTHERS				Despatch Through SELF		Delivery Station HANUMANGARH	
HANUMANGARH State : Rajasthan Code : 08 Pincode : 335513 GSTIN : 08AGAPA6367L1ZA PAN No. AGAPA6367L				Broker DL MARUTI BROKER			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 121.000 Bardana Wt : 5.000 26.9,22.5,22.7,25.1,23.8-5.0	09042110	5.00	116.00	7,173.00	5.00	8,320.68
		Total	5	116	Total	8,320.68	
Other Charges MUDDAT MAZDOORI CARTAGE 41.60 29.00 85.00					Other Charges 155.60 CGST TAX 211.91 SGST TAX 211.91 Net Amount 8,900.00		
Amount In Words Rupees Eight Thousand Nine Hundred 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%		8,476.28	211.91	211.91
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory