

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/24-25/4709		Dated 10/12/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 10 /12/2024			
Buyer TAPARIA INDUSTRIES		Despatch Through		Delivery Station JAIPUR			
VKIA State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AKUPA6817D2Z2 PAN No. AKUPA6817D		Broker DL MUNNA JI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,087.000 Bardana Wt : 27.000 40.2,39.0,39.2,42.8,37.0,40.2,42.2,39.2,45.1,42.5,41.3,40.5,41.1,38.7,35.8,37.7,42.5,38.8,41.1,41.3,36.7,38.7,41.3,41.5,41.3,39.5,41.8-27.0	09042110	27.00	1,060.00	12,220.00	5.00	129,532.00
		Total	27	1,060	Total	129,532.00	
Other Charges MAZDOORI CARTAGE 156.60 540.00				Other Charges 696.56 CGST TAX 3,255.72 SGST TAX 3,255.72 Net Amount 136,740.00			
Amount In Words Rupees One Lakh Thirty Six Thousand Seven Hundred Forty 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%		130,228.60	3,255.72	3,255.72
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory