

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/24-25/4784		Dated 12/12/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 12 /12/2024			
Buyer SHRI GOVIND BALLABH FLOUR MILL JAIPUR JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08ABWPA2931K1ZE PAN No. ABWPA2931K		Despatch Through		Delivery Station JAIPUR			
		Broker DL ANITA GUPTA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 747.800 Bardana Wt : 17.000 44.2,43.6,47.9,48.3,39.8,35.1,39.1,38.7,38.5,42.4,38.3,45.5,50.2,49.7,48.1,51.6,46.8-17.0	09042110	17.00	730.80	10,008.00	5.00	73,138.46
2	M MIRCHI MTP Gross Wt : 589.600 Bardana Wt : 25.000 24.3,25.0,23.4,24.9,20.9,24.0,24.1,25.7,21.7,21.4,24.0,22.3,23.0,22.9,25.3,24.8,23.6,24.6,25.3,23.0,21.3,23.9,22.4,25.1,22.7-25.0	09042110	25.00	564.60	10,535.00	5.00	59,480.61
		Total	42	1,295.400	Total	132,619.07	
Other Charges MAZDOORI 243.60				Other Charges 243.79 CGST TAX 3,321.57 SGST TAX 3,321.57 Net Amount 139,506.00			
Amount In Words Rupees One Lakh Thirty Nine Thousand Five Hundred Six 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%		132,862.67	3,321.57	3,321.57
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory