

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/24-25/774		Dated 06/05/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 06 /05/2024			
Buyer HIMANSHI TRADERS CHANDPOLE		Despatch Through		Delivery Station JAIPUR			
JAIPUR State : Rajasthan Code : 08 Pincode : 302019 GSTIN : 08AAZPM7426P1ZJ PAN No. AAZPM7426P		Broker DL RAM BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 17.0,16.9,17.1,16.8,16.9	09042110	5.00	84.70	7,619.00	5.00	6,453.29
		Total	5	84.700	Total	6,453.29	
Other Charges MAZDOORI 29.00				Other Charges 28.59 CGST TAX 162.06 SGST TAX 162.06 Net Amount 6,806.00			
Amount In Words Rupees Six Thousand Eight 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%		6,482.29	162.06	162.06
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory