

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/24-25/555		Dated 26/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 26 /04/2024			
Buyer S D MASALA CHANDPOLE		Despatch Through		Delivery Station JAIPUR			
State : Rajasthan Code : 08 GSTIN : 08AECFS5442N1ZL		Broker DL SHEKHAR CHAND JI JAIN					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 20.0,19.4	09042110	2.00	39.40	9,333.00	5.00	3,677.20
2	M MIRCHI MTP Gross Wt : 113.400 Bardana Wt : 4.000 27.4,29.8,27.8,28.4-4.0	09042110	4.00	109.40	7,619.00	5.00	8,335.19
		Total	6	148.800	Total	12,012.39	
Other Charges MAZDOORI 34.80				Other Charges 35.25 CGST TAX 301.18 SGST TAX 301.18 Net Amount 12,650.00			
Amount In Words Rupees Twelve Thousand Six Hundred Fifty Only.							
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		12,047.19	301.18	301.18
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory