

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/24-25/778		Dated 06/05/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 06 /05/2024			
Buyer MEGHRAJ BAJAJ HUF CHURU		Despatch Through		Delivery Station CHURU			
State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DL MARUTI BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,317.600 Bardana Wt : 58.000 20.8,21.1,22.9,23.8,22.1,18.6,23.6,19.2,20.5,24.5,22.8,21.3,22.0, 22.4,21.8,23.2,23.3,22.6,21.7,20.5,21.4,25.4,23.5,27.1,23.3,24. 1,26.0,21.8,23.0,21.4,26.1,23.7,20.7,19.2,23.2,21.5,19.9,20.6,21. 4,21.3,21.5,20.9,22.8,22.8,24.9,22.5,20.0,23.7,22.8,26.7,25.1,2 4.5,24.5,22.9,24.2,25.1,25.0,24.4-58.0	09042110	58.00	1,259.60	7,691.00	5.00	96,875.84
		Total	58	1,259.600	Total	96,875.84	
Other Charges MAZDOORI CARTAGE 336.40 870.00				Other Charges 1,206.04 CGST TAX 2,452.06 SGST TAX 2,452.06 Net Amount 102,986.00			
Amount In Words Rupees One Lakh Two Thousand Nine Hundred Eighty 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%		98,082.24	2,452.06	2,452.06
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory