

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/24-25/269		Dated 13/04/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 13 /04/2024	
Buyer Deepak Kumar Sandeep Kumar Nohar				Despatch Through JAGDAMBA MEATHA TRANS		Delivery Station NOHAR	
State : Rajasthan Code : 08							
GSTIN : UnRegistered				Broker DL BALAJI BROKER (BHAWANA CHACHAN)			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 616.400 Bardana Wt : 25.000 25.1,26.3,25.3,26.0,22.8,23.5,25.2,24.7,25.3,23.5,25.2,22.7,22.8,24.9,25.3,25.4,24.6,24.7,23.9,25.3,24.8,24.5,23.8,24.6,26.2-25.0	09042110	25.00	591.40	6,857.00	5.00	40,552.30
2	M MIRCHI MTP Gross Wt : 64.800 Bardana Wt : 2.000 32.1,32.7-2.0	09042110	2.00	62.80	5,268.00	5.00	3,308.30
3	M MIRCHI MTP Gross Wt : 38.700 Bardana Wt : 1.000 38.7-1.0	09042110	1.00	37.70	6,110.00	5.00	2,303.47
		Total	28	691.900	Total	46,164.07	
Other Charges MAZDOORI CARTAGE 162.40 476.00				Other Charges 638.81 CGST TAX 1,170.06 SGST TAX 1,170.06 Net Amount 49,143.00			
Amount In Words Rupees Forty Nine Thousand One Hundred Forty Three 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%		46,802.47	1,170.06	1,170.06
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory