

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/24-25/233		Dated 12/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 12 /04/2024			
Buyer UMASHANKAR AND COMPANY		Despatch Through		Delivery Station CHIDAWA			
CHIDAWA State : Rajasthan Code : 08 Pincode : 333026 GSTIN : 08AAZPB9039P1ZP PAN No. AAZPB9039P		Broker DL GOPINATH BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 116.800 Bardana Wt : 5.000 22.8,25.4,24.1,20.8,23.7-5.0	09042110	5.00	111.80	7,901.00	5.00	8,833.32
		Total	5	111.800	Total	8,833.32	
Other Charges MAZDOORI CARTAGE 29.00 85.00				Other Charges 114.32 CGST TAX 223.68 SGST TAX 223.68 Net Amount 9,395.00			
Amount In Words Rupees Nine Thousand Three Hundred Ninety Five 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%		8,947.32	223.68	223.68
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory