

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/24-25/357		Dated 18/04/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 18 /04/2024	
Buyer AMIT ENTERPRISES D N GALI 202 , S-1, SHREE RAM NAGAR - A, JHOTWARA, Jaipur, Rajasthan, 302012 JAIPUR State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08DXVPK0068K1ZT PAN No. DXVPK0068K				Despatch Through		Delivery Station JAIPUR	
				Delivery Address SHANKAR KI CHAKKI			
				Broker DL MUKESH KUMAR AGARWAL			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 274.800 Bardana Wt : 7.000 35.9,37.2,38.5,43.9,39.1,40.5,39.7-7.0	09042110	7.00	267.80	8,428.00	5.00	22,570.18
2	M MIRCHI MTP Gross Wt : 148.500 Bardana Wt : 5.000 26.7,25.2,30.9,35.0,30.7-5.0	09042110	5.00	143.50	7,375.00	5.00	10,583.13
		Total	12	411.300	Total	33,153.31	
Other Charges MAZDOORI CARTAGE 69.60 188.00				Other Charges 257.15 CGST TAX 835.27 SGST TAX 835.27 Net Amount 35,081.00			
Amount In Words Rupees Thirty Five Thousand Eighty One 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%		33,410.91	835.27	835.27
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory