

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/24-25/627		Dated 30/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 30 /04/2024			
Buyer ROSHAN INDUSTRIES JHOTWARA 60 D, Roshan Industries, Jhotwara Industrial Area, Jaipur, Jaipur, Rajasthan, 302012 State : Rajasthan Code : 08 GSTIN : 08ANBPG5400G2ZI PAN No. ANBPG5400G		Despatch Through		Delivery Station JAIPUR			
		Broker DL PANKAJ AGARWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 273.200 Bardana Wt : 11.000 27.1,24.7,20.6,25.3,28.3,24.0,23.8,24.7,25.8,25.5,23.4-11.0	09042110	11.00	262.20	4,214.00	5.00	11,049.11
		Total	11	262.200	Total	11,049.11	
Other Charges MAZDOORI CARTAGE 63.80 220.00				Other Charges 284.25 CGST TAX 283.32 SGST TAX 283.32 Net Amount 11,900.00			
Amount In Words Rupees Eleven Thousand Nine Hundred 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%		11,332.91	283.32	283.32
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory