

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/24-25/805		Dated 07/05/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 07 /05/2024			
Buyer RAJESH TRADERS CHANDPOL JAIPUR State : Rajasthan Code : 08		Despatch Through		Delivery Station JAIPUR			
GSTIN : Unknown		Broker DL SHEKHAR CHAND JI JAIN					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 16.9,16.9,17.0,16.7,17.0	09042110	5.00	84.50	9,334.00	5.00	7,887.23
		Total	5	84.500	Total	7,887.23	
Other Charges MAZDOORI 29.00				Other Charges 28.95 CGST TAX 197.91 SGST TAX 197.91 Net Amount 8,312.00			
Amount In Words Rupees Eight Thousand Three Hundred Twelve 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%		7,916.23	197.91	197.91
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory