

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/24-25/187		Dated 10/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 10 /04/2024			
Buyer ABDUL SALAM SALIM AKHATAR KOTA 101, near islami school, Chandraghata, Ghantaghar Kota, Kota, Rajasthan, 324006 Kota State : Rajasthan Code : 08 Pincode : 324006 GSTIN : 08AFJPA0863R1Z2 PAN No. AFJPA0863R		Despatch Through BRIJESH ROAD LINES		Delivery Station KOTA			
		Broker DL PANKAJ AGARWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 493.800 Bardana Wt : 12.000 40.0,40.9,44.8,41.1,43.2,39.9,40.1,38.1,40.4,40.8,39.6,44.9-12.0	09042110	12.00	481.80	10,535.00	5.00	50,757.63
		Total	12	481.800	Total	50,757.63	
Other Charges MAZDOORI CARTAGE 69.60 204.00				Other Charges 273.81 CGST TAX 1,275.78 SGST TAX 1,275.78 Net Amount 53,583.00			
Amount In Words Rupees Fifty Three Thousand Five Hundred Eighty 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%		51,031.23	1,275.78	1,275.78
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory