

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/24-25/516		Dated 25/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 25 /04/2024			
Buyer MADHOLAL MURARILAL R MANDI JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AEMPG5568F1Z8 PAN No. AEMPG5568F		Despatch Through		Delivery Station JAIPUR			
		Broker DL MUNNA JI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 116.200 Bardana Wt : 3.000 38.7,39.5,38.0-3.0	09042110	3.00	113.20	8,955.00	5.00	10,137.06
2	M MIRCHI MTP Gross Wt : 162.800 Bardana Wt : 5.000 34.5,31.2,30.3,34.5,32.3-5.0	09042110	5.00	157.80	5,794.00	5.00	9,142.93
		Total	8	271	Total	19,279.99	
Other Charges MAZDOORI 46.40				Other Charges 46.69 CGST TAX 483.16 SGST TAX 483.16 Net Amount 20,293.00			
Amount In Words Rupees Twenty Thousand Two Hundred Ninety 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%		19,326.39	483.16	483.16
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory