

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/24-25/630		Dated 30/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 30 /04/2024			
Buyer SUNIL KUMAR SANTOSH KUMAR WARD NO 17, JOURNAL MARKET, RAWATSAR, Hanumangarh, Rajasthan, 335524 RAWATSAR State : Rajasthan Code : 08 Pincode : 335524 GSTIN : 08BICPS9327P1ZE PAN No. BICPS9327P		Despatch Through		Delivery Station RAWATSAR			
		Broker DL MARUTI BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 281.900 Bardana Wt : 11.000 22.8,26.5,21.9,23.9,22.8,30.9,26.6,25.7,29.6,27.2,24.0-11.0	09042110	11.00	270.90	17,383.00	5.00	47,090.55
		Total	11	270.900	Total	47,090.55	
Other Charges MAZDOORI CARTAGE 63.80 187.00				Other Charges 250.39 CGST TAX 1,183.53 SGST TAX 1,183.53 Net Amount 49,708.00			
Amount In Words Rupees Forty Nine Thousand Seven Hundred Eight 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%		47,341.35	1,183.53	1,183.53
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory