

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/24-25/360		Dated 18/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 18 /04/2024			
Buyer SHYAM FLOUR MILL SAHWA (C) SAHWA State : Rajasthan Code : 08 Pincode : 335523 GSTIN : 08AETPL7624J2ZT		Despatch Through		Delivery Station AASAWA			
		Broker DL SHYAM BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 625.000 Bardana Wt : 25.000 19.8,22.9,24.6,22.6,24.6,23.9,27.7,21.2,24.2,23.3,27.6,29.3,26.0 ,26.9,24.5,23.2,26.2,28.0,25.5,25.6,25.5,31.3,24.7,22.5,23.4-25. 0	09042110	25.00	600.00	4,740.00	5.00	28,440.00
		Total	25	600	Total	28,440.00	
Other Charges MAZDOORI CARTAGE 145.00 375.00				Other Charges 520.00 CGST TAX 724.00 SGST TAX 724.00 Net Amount 30,408.00			
Amount In Words Rupees Thirty Thousand Four Hundred Eight 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%		28,960.00	724.00	724.00
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory