

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/24-25/512		Dated 24/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 24 /04/2024			
Buyer RAHUL TRADERS SADAR BAZAR AGRA State : Uttar Pradesh Code : 09 Pincode : 283123 GSTIN : 09CGCPG5166M1Z1 PAN No. CGCPG5166M		Despatch Through		Delivery Station JAIPUR			
		Delivery Address R S COLD VIKA					
		Broker DL PRAMOD MITTAL (MITTAL BROKER)					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 7,535.400 Bardana Wt : 90.000 -90.0	091030	150.00	7,445.40	7,800.00	5.00	580,741.20
		Total	150	7,445.400	Total	580,741.20	
Other Charges MUDDAT MAZDOORI BARDANA 2903.71 870.00 3750.00				Other Charges 7,523.55 IGST TAX 29,413.25			
				Net Amount 617,678.00			
Amount In Words Rupees Six Lakh Seventeen Thousand Six Hundred Seventy Eight Only.							
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value		IGST Value
		091030	IGST 5.0%		588,264.91		29,413.25
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory