

TAX INVOICE

Original

TIRUPATI SALES CORPORATION A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR State Rajasthan State Code: 08 Ph. Phone: 9352710000 FSSAI Lic.No.: 12218026001333 GST No. 08AAMFT1073C1ZA PAN No.:				Invoice No. SL/23-24/4962		Dated 04/03/2024			
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment CREDIT			
				Despatch No:		Dated 04/03/2024			
Buyer LALIT CHAY CO TARA NAGAR TARANAGAR State Rajasthan State Code: 08 GSTIN No. 08AOOPS2428A1ZY PAN No. AOOPS2428A				Despatch Through		Destination TARANAGAR			
				Delivery Address					
				Broker DL MARUTI BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 23.2,24.9,23.0,24.3,22.6,24.6,25.2,21.9,23.3,22.4,23.4,26.9,21.9,26.0,23.0,22.3,26.3,25.5,24.7,24.7,27.0,27.8,24.3,25.0,24.2-25.0	09042110	25	608.40	25.000	583.40	9715.00	5.00	56677.31
Other Charges MUDDAT MAZDOORI 283.39 140.00 CGST TAX SGST TAX 1436.89 1436.89				Total 25 CARTAGE 375.00		Basic Amount 56677.31 Total Other Charges 798.39 CGST TAX 1436.89 SGST TAX 1436.89 Rnd.Diff -0.48 Net Amount 60349.00			
(Amount In Words) : Rupees Sixty Thousand Three Hundred Forty Nine Only.									
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value		
		090421	CGST 2.5%+SGST 2.5%		57475.70	1436.89	1436.89		
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537									
<div style="text-align: right;"><i>E. & O.E.</i></div>									
Terms :					For TIRUPATI SALES CORPORATION <div style="text-align: right;">Authorised Signatory</div>				