

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/24-25/625		Dated 30/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 30 /04/2024			
Buyer RADHEYSHYAM SHIVRAM SAINI GUDHA GUDHA State : Rajasthan Code : 08		Despatch Through		Delivery Station GUDHA			
GSTIN : UnRegistered		Broker DL BAJAJ GHIYA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 610.100 Bardana Wt : 18.000 35.1,44.4,16.6,26.9,33.2,41.2,31.4,35.1,31.9,30.8,31.0,33.5,33.7,37.4,35.8,36.7,37.9,37.5-18.0	09042110	18.00	592.10	12,642.00	5.00	74,853.28
		Total	18	592.100	Total	74,853.28	
Other Charges MAZDOORI CARTAGE 145.00 450.00				Other Charges 595.30 CGST TAX 1,886.21 SGST TAX 1,886.21 Net Amount 79,221.00			
Amount In Words Rupees Seventy Nine Thousand Two Hundred Twenty One 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%		75,448.28	1,886.21	1,886.21
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory