

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/24-25/241		Dated 12/04/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 12 /04/2024	
Buyer MADANMOHAN TRADING COMPANY				Despatch Through		Delivery Station RENWAL	
RENWAL State : Rajasthan Code : 08							
GSTIN : UnRegistered				Broker DL RAJNI GUPTA			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 141.800 Bardana Wt : 5.000 23.9,29.7,30.3,25.5,32.4-5.0	09042110	5.00	136.80	8,095.00	5.00	11,073.96
		Total	5	136.800	Total	11,073.96	
Other Charges MAZDOORI CARTAGE 29.00 85.00					Other Charges 113.64 CGST TAX 279.70 SGST TAX 279.70 Net Amount 11,747.00		
Amount In Words Rupees Eleven Thousand Seven Hundred Forty Seven 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%		11,187.96	279.70	279.70
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory