

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/24-25/330		Dated 17/04/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 17 /04/2024	
Buyer DROPDI FLOUR MILL				Despatch Through		Delivery Station GUDHA	
GUDHA State : Rajasthan Code : 08 GSTIN : Unknown				Broker DL SURENDRA JI			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 173.600 Bardana Wt : 6.000 26.4,28.5,28.0,30.3,31.9,28.5-6.0	09042110	6.00	167.60	8,955.00	5.00	15,008.58
2	M MIRCHI MTP Gross Wt : 176.300 Bardana Wt : 5.000 36.3,36.1,35.7,37.1,31.1-5.0	09042110	5.00	171.30	9,482.00	5.00	16,242.67
		Total	11	338.900	Total	31,251.25	
Other Charges MAZDOORI CARTAGE 63.80 165.00					Other Charges 228.75 CGST TAX 787.00 SGST TAX 787.00 Net Amount 33,054.00		
Amount In Words Rupees Thirty Three Thousand Fifty Four 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%		31,480.05	787.00	787.00
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory