

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/24-25/215		Dated 11/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 11 /04/2024			
Buyer MADAN GOPAL SUBHASH CHANDRA		Despatch Through		Delivery Station HANUMANGARH			
HANUMANGARH State : Rajasthan Code : 08 Pincode : 335513 GSTIN : 08ADEPM6965H1Z5		Broker DL RAM BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 287.200 Bardana Wt : 11.000 27.6,25.9,23.4,25.4,23.2,26.5,26.5,28.5,28.0,27.1,25.1-11.0	09042110	11.00	276.20	9,482.00	5.00	26,189.28
		Total	11	276.200	Total	26,189.28	
Other Charges MAZDOORI CARTAGE 63.80 187.00				Other Charges 250.72 CGST TAX 661.00 SGST TAX 661.00 Net Amount 27,762.00			
Amount In Words Rupees Twenty Seven Thousand Seven Hundred Sixty Two 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%		26,440.08	661.00	661.00
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory