

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/24-25/800		Dated 07/05/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 07 /05/2024			
Buyer MADAN GOPAL SUBHASH CHANDRA		Despatch Through		Delivery Station HANUMANGARH			
HANUMANGARH State : Rajasthan Code : 08 Pincode : 335513 GSTIN : 08ADEPM6965H1Z5 PAN No. ADEPM6965H		Broker DL RAM BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,436.000 Bardana Wt : 58.300 24.3,28.0,27.0,30.8,28.3,29.3,28.7,26.3,23.4,24.6,28.0,28.8,23.5,25.4,27.5,26.0,26.4,25.9,27.8,25.1,26.3,25.4,29.5,28.0,28.1,28.2,27.6,27.5,27.3,27.6,27.8,28.0,26.3,28.8,24.5,27.0,28.8,29.3,29.5,25.8,26.9,27.1,26.8,26.8,28.0,25.7,27.0,28.7,25.8,28.3,24.7,26.8,27.0-58.3	09042110	53.00	1,377.70	6,667.00	5.00	91,851.26
		Total	53	1,377.700	Total	91,851.26	
Other Charges MUDDAT MAZDOORI 459.26 307.40				Other Charges 766.84 CGST TAX 2,315.45 SGST TAX 2,315.45 Net Amount 97,249.00			
Amount In Words Rupees Ninety Seven Thousand Two Hundred Forty Nine 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%		92,617.92	2,315.45	2,315.45
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory