

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/24-25/594		Dated 27/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 27 /04/2024			
Buyer ADINATH PROVISION STORE TONK NEAR JAIN MANDIR, ADRSH NAGAR, DEOLI ROAD, TONK, Tonk, Rajasthan, 304001 TONK State : Rajasthan Code : 08 Pincode : 304001 GSTIN : 08AZMPJ0747J1Z2 PAN No. AZMPJ0747J		Despatch Through		Delivery Station JAIPUR			
		Broker DL BHAJAN LAL JI MODI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 152.500 Bardana Wt : 5.000 30.3,30.6,30.4,30.3,30.9-5.0	09042110	5.00	147.50	7,901.00	5.00	11,653.98
		Total	5	147.500	Total	11,653.98	
Other Charges MAZDOORI CARTAGE 29.00 85.00				Other Charges 113.62 CGST TAX 294.20 SGST TAX 294.20 Net Amount 12,356.00			
Amount In Words Rupees Twelve Thousand Three Hundred Fifty Six 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%		11,767.98	294.20	294.20
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory