

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/24-25/522		Dated 25/04/2024																									
				Order No.		Order Date																									
				Truck No		Mode/Terms Of Payment CREDIT																									
				Despatch Document No:		Dated 25 /04/2024																									
Buyer SHARWANLAL PADAMCHAND Renwal Manji, Tehsil Fagi, Jaipur, Jaipur, Rajasthan, 303904 RENWAL State : Rajasthan Code : 08 Pincode : 303904 GSTIN : 08ABAPJ0737G1Z0 PAN No. ABAPJ0737G				Despatch Through		Delivery Station RENWAL																									
								Broker DL PARAS JAIN																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>M MIRCHI MTP Gross Wt : 24.700 Bardana Wt : 1.000 24.7-1.0</td> <td>09042110</td> <td>1.00</td> <td>23.70</td> <td>17,619.00</td> <td>5.00</td> <td>4,175.70</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>1</td> <td>23.700</td> <td>Total</td> <td colspan="2">4,175.70</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	M MIRCHI MTP Gross Wt : 24.700 Bardana Wt : 1.000 24.7-1.0	09042110	1.00	23.70	17,619.00	5.00	4,175.70			Total	1	23.700	Total	4,175.70	
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Other Charges MAZDOORI 5.00					Other Charges 5.26 CGST TAX 104.52 SGST TAX 104.52 Net Amount 4,390.00																										
Amount In Words Rupees Four Thousand Three Hundred Ninety Only.																															
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td>4,180.70</td> <td>104.52</td> <td>104.52</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	4,180.70	104.52	104.52														
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Remarks:																															

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory