

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/24-25/484		Dated 23/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 23 /04/2024			
Buyer SHREE JAGMOHAN TRADERS CHAKSU ward no-11, Luhharo Ki Masjid ke samne Indra Market, Chaksu, Jaipur, Rajasthan, 303901 CHAKSU State : Rajasthan Code : 08 Pincode : 303901 GSTIN : 08AOBPG8408D1Z9 PAN No. AOBPG8408D		Despatch Through		Delivery Station CHAKSU			
		Broker DL RAJESH PARWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 82.600 Bardana Wt : 3.000 28.5,23.7,30.4-3.0	09042110	3.00	79.60	17,910.00	5.00	14,256.36
		Total	3	79.600	Total	14,256.36	
Other Charges MAZDOORI CARTAGE 17.40 45.00				Other Charges 62.70 CGST TAX 357.97 SGST TAX 357.97 Net Amount 15,035.00			
Amount In Words Rupees Fifteen Thousand Thirty Five 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%		14,318.76	357.97	357.97
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory