

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/24-25/520		Dated 25/04/2024	
		Order No.		Order Date	
		Truck No		Mode/Terms Of Payment CREDIT	
		Despatch Document No:		Dated 25 /04/2024	
Buyer BHUPENDRA TRADING COMPANY JAIPUR I 15, TRIVENI UDYOG C/O OMPRAKASH, Sikar Road, Rajdhani Mandi, Jaipur, Jaipur, Rajasthan, 302013 JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08PORPS4293R1Z6 PAN No. PORPS4293R		Despatch Through		Delivery Station JAIPUR	
		Broker DL BHUPENDRA JI			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 148.200 Bardana Wt : 5.000 28.6,27.7,30.3,32.0,29.6-5.0	09042110	5.00	143.20	10,535.00	5.00	15,086.12
		Total	5	143.200	Total		15,086.12

Other Charges MAZDOORI 29.00	Other Charges 29.12 CGST TAX 377.88 SGST TAX 377.88 Net Amount 15,871.00
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Amount In Words **Rupees Fifteen Thousand Eight Hundred Seventy One Only.**

Our Bankers :
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	15,115.12	377.88	377.88

Remarks:**Terms :****For TIRUPATI SALES CORPORATION**

Authorised Signatory