

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/24-25/373		Dated 20/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 20 /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 : 136.600 Bardana Wt : 5.000 28.0,25.7,28.0,28.0,26.9-5.0	09042110	5.00	131.60	10,535.00	5.00	13,864.06
		Total	5	131.600	Total	13,864.06	
Other Charges MAZDOORI 29.00				Other Charges 29.28 CGST TAX 347.33 SGST TAX 347.33 Net Amount 14,588.00			
Amount In Words Rupees Fourteen Thousand Five Hundred Eighty Eight 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%		13,893.06	347.33	347.33
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory