

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/24-25/526		Dated 25/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 25 /04/2024			
Buyer RAKESH TRADERS JHUNJHUNU WARD NO. - 38, JOSHIYON KA GATTA, JHUNJHUNU Jhunjhunu State : Rajasthan Code : 08 Pincode : 333001 GSTIN : 08AKMPG0466A2ZH PAN No. AKMPG0466A		Despatch Through		Delivery Station JHUNJHUNU			
		Broker DL MARUTI BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 235.000 Bardana Wt : 10.000 23.4,25.8,23.5,21.7,23.6,25.3,22.4,24.3,22.9,22.1-10.0	09042110	10.00	225.00	7,375.00	5.00	16,593.75
		Total	10	225	Total	16,593.75	
Other Charges MAZDOORI CARTAGE 58.00 170.00				Other Charges 228.17 CGST TAX 420.54 SGST TAX 420.54 Net Amount 17,663.00			
Amount In Words Rupees Seventeen Thousand Six Hundred Sixty Three 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%		16,821.75	420.54	420.54
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory