

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/24-25/392		Dated 20/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 20 /04/2024			
Buyer BHAGCHAND VINODKUMAR		Despatch Through		Delivery Station JAIPUR			
CHANDPOLE State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08ASBPJ9782F1ZF PAN No. ASBPJ9782F		Broker DL SHEKHAR CHAND JI JAIN					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 224.000 Bardana Wt : 6.000 30.6,41.1,45.3,28.1,45.3,33.6-6.0	09042110	6.00	218.00	12,325.00	5.00	26,868.50
		Total	6	218	Total	26,868.50	
Other Charges MAZDOORI CARTAGE 34.80 180.00				Other Charges 214.34 CGST TAX 677.08 SGST TAX 677.08 Net Amount 28,437.00			
Amount In Words Rupees Twenty Eight Thousand Four Hundred Thirty Seven 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%		27,083.30	677.08	677.08
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory