

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/24-25/305		Dated 16/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 16 /04/2024			
Buyer RAMA TRADING COMPANY HANUMANGARH HANUMANGARH State : Rajasthan Code : 08 Pincode : 335513 GSTIN : 08AFEPS9234F1Z7 PAN No. AFEPS9234F		Despatch Through VINAY ROAD		Delivery Station HANUMANGARH			
		Broker DL BALAJI BROKER (BHAWANA CHACHAN)					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 146.600 Bardana Wt : 5.000 29.2,30.2,30.4,28.1,28.7-5.0	09042110	5.00	141.60	10,008.00	5.00	14,171.33
		Total	5	141.600	Total	14,171.33	
Other Charges MAZDOORI CARTAGE 29.00 85.00				Other Charges 114.41 CGST TAX 357.13 SGST TAX 357.13 Net Amount 15,000.00			
Amount In Words Rupees Fifteen Thousand 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%		14,285.33	357.13	357.13
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory