

TAX INVOICE

Original

| | | | | | | | | | |
|---|---|----------|----------|---|---|--|------------|----------|----------|
| TIRUPATI SALES CORPORATION A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR State Rajasthan State Code: 08 Ph. Phone: 9352710000 FSSAI Lic.No.: 12218026001333 GST No. 08AAMFT1073C1ZA PAN No.: | | | | Invoice No. SL/23-24/4704 | | Dated 19/02/2024 | | | |
| | | | | Order No. | | Order Date | | | |
| | | | | Delivery/Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | | | Despatch No: | | Dated 19/02/2024 | | | |
| Buyer M R FOOD PRODUCTS JAIPUR F-18-B, Road No.-2, Jaipur, Jaipur, Rajasthan, 302013 JAIPUR State Rajasthan State Code: 08 GSTIN No. 08AHWPA0249C1ZK PAN No. AHWPA0249C | | | | Despatch Through | | Destination JAIPUR | | | |
| | | | | Delivery Address | | | | | |
| | | | | Broker DL KAILASH CHAND BAJAJ | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Gross Weight | Bardana Weight | Net Weight | Rate | GST Rate | Amount |
| 1 | M MIRCHI MTP 33.8,26.5,28.8,33.6,41.8,45.9,42.1,36.7,39.8,40.7,43.5,43.5,44.1,39.6,35.2,37.1,46.6,40.0,39.0,38.8,38.8,44.2,41.6,37.9,39.3-25.0 | 09042110 | 25 | 978.90 | 25.000 | 953.90 | 8955.00 | 5.00 | 85421.75 |
| Other Charges MAZDOORI CARTAGE 140.00 500.00 SGST TAX 2151.54 | | | | Total 25 CGST TAX 2151.54 | | Basic Amount 85421.75 Total Other Charges 640.17 CGST TAX 2151.54 SGST TAX 2151.54 Rnd.Diff 0.17 Net Amount 90365.00 | | | |
| (Amount In Words) : Rupees Ninety Thousand Three Hundred Sixty Five Only. | | | | | | | | | |
| | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | |
| | | | 090421 | CGST 2.5%+SGST 2.5% | 86061.75 | 2151.54 | 2151.54 | | |
| Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 | | | | | | | | | |
| Terms : | | | | | For TIRUPATI SALES CORPORATION Authorised Signatory | | | | |