

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/24-25/381 | | Dated 20/04/2024 | |
|---|---|----------|---------------------|--|--|--|------------|
| | | | | Order No. | | Order Date | |
| | | | | Truck No | | Mode/Terms Of Payment CASH | |
| | | | | Despatch Document No: | | Dated 20 /04/2024 | |
| Buyer Cash Sale | | | | Despatch Through | | Delivery Station OTHER PARTY | |
| State : Rajasthan Code : 08 | | | | | | | |
| GSTIN : Unknown | | | | Broker DL SHUBKARAN JI (S B BROKER) | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | M MIRCHI MTP Gross Wt : 445.300 Bardana Wt : 14.000 34.1,34.0,34.4,27.6,29.1,30.1,33.6,33.2,29.4,30.3,33.7,31.5,31.5,32.8-14.0 | 09042110 | 14.00 | 431.30 | 11,009.00 | 5.00 | 47,481.82 |
| | | Total | 14 | 431.300 | Total | 47,481.82 | |
| Other Charges MAZDOORI 81.20 | | | | | Other Charges 81.02 CGST TAX 1,189.08 SGST TAX 1,189.08 Net Amount 49,941.00 | | |
| Amount In Words Rupees Forty Nine Thousand Nine Hundred Forty One 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% | | 47,563.02 | 1,189.08 | 1,189.08 |
| Remarks: | | | | | | | |

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory