

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/24-25/586		Dated 27/04/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 27 /04/2024	
Buyer ARIHANT PROVISION STORE TONK				Despatch Through		Delivery Station TONK	
TONK State : Rajasthan Code : 08 GSTIN : UnRegistered				Broker DL BHAJAN LAL JI MODI			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 66.900 Bardana Wt : 3.000 22.0,21.6,23.3-3.0	09042110	3.00	63.90	8,955.00	5.00	5,722.25
		Total	3	63.900	Total	5,722.25	
Other Charges MAZDOORI CARTAGE 17.40 51.00					Other Charges 68.21 CGST TAX 144.77 SGST TAX 144.77 Net Amount 6,080.00		
Amount In Words Rupees Six Thousand Eighty 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%		5,790.65	144.77	144.77
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory