

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/24-25/307		Dated 16/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 16 /04/2024			
Buyer MITTAL TRADING COMPANY JHOTWARA JAIPUR State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08ADZPA3441P1ZY PAN No. ADZPA3441P		Despatch Through		Delivery Station JAIPUR			
		Broker DL GOPINATH BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	D DHANIA BORI 40.6,40.7,40.7,41.0,40.7	09092190	5.00	203.70	7,300.00	5.00	14,870.10
2	M MIRCHI MTP Gross Wt : 119.900 Bardana Wt : 5.000 23.1,23.5,25.7,23.7,23.9-5.0	09042110	5.00	114.90	16,856.00	5.00	19,367.54
		Total	10	318.600	Total	34,237.64	
Other Charges MAZDOORI MUDDAT 58.00 74.35				Other Charges 131.86 CGST TAX 859.25 SGST TAX 859.25 Net Amount 36,088.00			
Amount In Words Rupees Thirty Six Thousand Eighty Eight Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09092190	CGST 2.5%+SGST 2.5%		14,973.45	374.34	374.34
		09042110	CGST 2.5%+SGST 2.5%		19,396.54	484.91	484.91
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory