

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/24-25/267		Dated 13/04/2024			
		Order No.		Order Date			
		Truck No RJ41GA2173		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 13 /04/2024			
Buyer SHREE RAM TRADING COMPANY INFRONT COURT, SHOP NO 44 GENERAL MARKET, NEAR - SHREE RAM VATIKA, NOHAR, Hanumangarh, Rajasthan, NOHAR State : Rajasthan Code : 08 Pincode : 335523 GSTIN : 08CEAPS3101N1ZG PAN No. CEAPS3101N		Despatch Through JAGDAMBA MEATHA TRANS		Delivery Station NOHAR			
		Broker DL BALAJI BROKER (BHAWANA CHACHAN)					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 250.300 Bardana Wt : 6.000 38.3,44.4,46.2,47.8,37.2,36.4-6.0	09042110	6.00	244.30	8,955.00	5.00	21,877.07
2	M MIRCHI MTP Gross Wt : 150.700 Bardana Wt : 5.000 27.1,27.8,30.4,32.2,33.2-5.0	09042110	5.00	145.70	10,535.00	5.00	15,349.50
3	M MIRCHI MTP Gross Wt : 41.700 Bardana Wt : 1.000 41.7-1.0	09042110	1.00	40.70	16,645.00	5.00	6,774.52
		Total	12	430.700	Total	44,001.09	
Other Charges MAZDOORI CARTAGE 69.60 204.00				Other Charges 273.17 CGST TAX 1,106.87 SGST TAX 1,106.87 Net Amount 46,488.00			
Amount In Words Rupees Forty Six Thousand Four Hundred Eighty Eight 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%		44,274.69	1,106.87	1,106.87
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory