

TAX INVOICE

Original

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| 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/24-25/562 | | Dated 26/04/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 26 /04/2024 | | | |
| Buyer KHATURAM AND BROTHERS | | Despatch Through | | Delivery Station HANUMANGARH | | | |
| HANUMANGARH State : Rajasthan Code : 08 Pincode : 335513 GSTIN : 08AGAPA6367L1ZA PAN No. AGAPA6367L | | Broker DL BHAJAN LAL JI MODI | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | M MIRCHI MTP Gross Wt : 113.200 Bardana Wt : 5.000 21.7,23.0,23.8,22.9,21.8-5.0 | 09042110 | 5.00 | 108.20 | 7,375.00 | 5.00 | 7,979.75 |
| | | Total | 5 | 108.200 | Total | 7,979.75 | |
| Other Charges MAZDOORI CARTAGE 29.00 85.00 | | | | Other Charges 113.57 CGST TAX 202.34 SGST TAX 202.34 Net Amount 8,498.00 | | | |
| Amount In Words Rupees Eight Thousand Four Hundred Ninety 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% | | 8,093.75 | 202.34 | 202.34 |
| Remarks: | | | | | | | |

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory