

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/24-25/354 | | Dated 18/04/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 18 /04/2024 | | | |
| Buyer MITTAL TRADING COMPANY JHOTWARA JAIPUR State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08ADZPA3441P1ZY PAN No. ADZPA3441P | | Despatch Through | | Delivery Station JAIPUR | | | |
| | | Delivery Address SANJU KI CHAKKI | | | | | |
| | | Broker DL GOPINATH BROKER | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | M MIRCHI MTP Gross Wt : 68.200 Bardana Wt : 2.000 35.4,32.8-2.0 | 09042110 | 2.00 | 66.20 | 9,271.00 | 5.00 | 6,137.40 |
| 2 | M MIRCHI MTP Gross Wt : 535.000 Bardana Wt : 17.000 28.0,30.1,29.1,28.8,25.2,29.3,26.4,30.0,33.8,36.6,37.4,35.8,31.6,36.4,36.4,32.2,27.9-17.0 | 09042110 | 17.00 | 518.00 | 9,271.00 | 5.00 | 48,023.78 |
| | | Total | 19 | 584.200 | Total | 54,161.18 | |
| Other Charges MAZDOORI CARTAGE 110.20 380.00 | | | | Other Charges 490.26 CGST TAX 1,366.28 SGST TAX 1,366.28 Net Amount 57,384.00 | | | |
| Amount In Words Rupees Fifty Seven Thousand Three Hundred Eighty Four 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% | | 54,651.38 | 1,366.28 | 1,366.28 |
| Remarks: | | | | | | | |

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory