

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/24-25/299		Dated 16/04/2024																									
				Order No.		Order Date																									
				Truck No		Mode/Terms Of Payment CREDIT																									
				Despatch Document No:		Dated 16 /04/2024																									
Buyer SHREE JAGMOHAN TRADERS CHAKSU ward no-11, Luhharo Ki Masjid ke samne Indra Market, Chaksu, Jaipur, Rajasthan, 303901 CHAKSU State : Rajasthan Code : 08 Pincode : 303901 GSTIN : 08AOBPG8408D1Z9 PAN No. AOBPG8408D				Despatch Through		Delivery Station CHAKSU																									
								Broker DL RAJESH PARWAL																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>M MIRCHI MTP Gross Wt : 51.200 Bardana Wt : 2.000 25.4,25.8-2.0</td> <td>09042110</td> <td>2.00</td> <td>49.20</td> <td>17,909.00</td> <td>5.00</td> <td>8,811.23</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>2</td> <td>49.200</td> <td>Total</td> <td colspan="2">8,811.23</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	M MIRCHI MTP Gross Wt : 51.200 Bardana Wt : 2.000 25.4,25.8-2.0	09042110	2.00	49.20	17,909.00	5.00	8,811.23			Total	2	49.200	Total	8,811.23	
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Other Charges MAZDOORI CARTAGE 11.60 30.00					Other Charges 41.13 CGST TAX 221.32 SGST TAX 221.32 Net Amount 9,295.00																										
Amount In Words Rupees Nine Thousand Two Hundred Ninety Five Only.																															
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td>8,852.83</td> <td>221.32</td> <td>221.32</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	8,852.83	221.32	221.32														
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Remarks:																															

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory