

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/24-25/482		Dated 23/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 23 /04/2024			
Buyer ASAM INDUSTRIES G-71 IID CENTRE, BANASTHALI MOD, NEWAI, Tonk, Rajasthan, 304021 NIWAI State : Rajasthan Code : 08 Pincode : 304021 GSTIN : 08ABIPD5569Q1ZX PAN No. ABIPD5569Q		Despatch Through		Delivery Station NIWAI			
		Broker DL RAJNI GUPTA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 361.400 Bardana Wt : 10.000 50.2,13.9,23.3,42.1,34.7,36.2,36.2,40.3,40.3,44.2-10.0	09042110	10.00	351.40	11,062.00	5.00	38,871.87
		Total	10	351.400	Total	38,871.87	
Other Charges MAZDOORI CARTAGE 58.00 170.00				Other Charges 228.13 CGST TAX 977.50 SGST TAX 977.50 Net Amount 41,055.00			
Amount In Words Rupees Forty One Thousand Fifty Five 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%		39,099.87	977.50	977.50
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory