

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/24-25/268		Dated 13/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 13 /04/2024			
Buyer RAKESH TRADERS JHUNJHUNU WARD NO. - 38, JOSHIYON KA GATTA, JHUNJHUNU Jhunjhunu State : Rajasthan Code : 08 Pincode : 333001 GSTIN : 08AKMPG0466A2ZH PAN No. AKMPG0466A		Despatch Through		Delivery Station JHUNJHUNU			
		Broker DL MARUTI BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 682.400 Bardana Wt : 25.000 29.7,27.5,24.9,23.5,25.3,25.8,25.3,26.8,27.1,28.3,30.2,27.6,29.2,29.6,26.6,30.7,27.7,24.2,27.3,26.6,28.9,26.0,26.0,28.8,28.8-25.0	09042110	25.00	657.40	6,110.00	5.00	40,167.14
2	M MIRCHI MTP Gross Wt : 254.600 Bardana Wt : 11.000 26.8,23.5,24.6,21.9,19.6,25.7,22.2,21.6,22.0,23.2,23.5-11.0	09042110	11.00	243.60	7,619.00	5.00	18,559.88
		Total	36	901	Total	58,727.02	
Other Charges MUDDAT MAZDOORI CARTAGE 92.80 244.80 72.00				Other Charges 409.14 CGST TAX 1,478.42 SGST TAX 1,478.42 Net Amount 62,093.00			
Amount In Words Rupees Sixty Two Thousand Ninety Three 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%		59,136.62	1,478.42	1,478.42
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory