

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/24-25/4773		Dated 12/12/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 12 /12/2024			
Buyer SHRI GOVIND BALLABH FLOUR MILL JAIPUR JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08ABWPA2931K1ZE PAN No. ABWPA2931K		Despatch Through		Delivery Station JAIPUR			
		Broker DL ANITA GUPTA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,175.100 Bardana Wt : 51.000 22.5,21.1,23.4,22.1,21.1,24.1,21.4,20.2,22.8,22.3,23.1,21.3,22.0,24.3,20.2,24.0,26.2,23.3,23.9,20.0,24.5,22.5,23.7,21.3,17.6,21.9,24.6,25.3,23.5,23.8,27.3,20.2,24.5,23.3,26.6,25.4,27.6,23.0,26.1,23.3,24.0,21.0,22.5,20.1,23.6,24.2,21.4,24.7,22.9,22.2,23.2-51.0	09042110	51.00	1,124.10	6,532.00	5.00	73,426.21
		Total	51	1,124.100	Total	73,426.21	
Other Charges MAZDOORI 295.80				Other Charges 295.69 CGST TAX 1,843.05 SGST TAX 1,843.05 Net Amount 77,408.00			
Amount In Words Rupees Seventy Seven Thousand Four Hundred 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%		73,722.01	1,843.05	1,843.05
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory