

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/24-25/408		Dated 22/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 22 /04/2024			
Buyer S D MASALA CHANDPOLE		Despatch Through		Delivery Station JAIPUR			
State : Rajasthan Code : 08							
GSTIN : 08AECFS5442N1ZL		Broker DL SHEKHAR CHAND JI JAIN					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 19.9,19.9,19.9,20.0	09042110	4.00	79.70	9,334.00	5.00	7,439.20
		Total	4	79.700	Total	7,439.20	
Other Charges MUDDAT MAZDOORI 37.20 23.20				Other Charges 60.82 CGST TAX 187.49 SGST TAX 187.49 Net Amount 7,875.00			
Amount In Words Rupees Seven Thousand Eight Hundred Seventy Five Only.							
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		7,499.60	187.49	187.49
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory