

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/24-25/326		Dated 17/04/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 17 /04/2024	
Buyer NIRMALA UDYOG BHURJI KA WELL, WARD NO 23, SARDARSHAHAR, Churu, Rajasthan, 331403 SARDARSHAR State : Rajasthan Code : 08 Pincode : 331403 GSTIN : 08HXTPS8414R1ZZ PAN No. HXTPS8414R				Despatch Through		Delivery Station SARDARSHAR	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 152.800 Bardana Wt : 5.000 36.0,30.4,29.7,29.5,27.2-5.0	09042110	5.00	147.80	10,008.00	5.00	14,791.82
		Total	5	147.800	Total	14,791.82	
Other Charges MAZDOORI CARTAGE 29.00 75.00					Other Charges 104.38 CGST TAX 372.40 SGST TAX 372.40 Net Amount 15,641.00		
Amount In Words Rupees Fifteen Thousand Six Hundred Forty One 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%		14,895.82	372.40	372.40
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory