

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/24-25/4471		Dated 02/12/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 02 /12/2024	
Buyer BACHHUKA TRADING CO CHIRAWA				Despatch Through		Delivery Station CHIDAWA	
CHIRAWA State : Rajasthan Code : 08 Pincode : 333026 GSTIN : 08ACAPA1079P2ZI PAN No. ACAPA1079P				Broker DL GOPINATH BROKER			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 260.300 Bardana Wt : 7.000 36.3,36.7,38.9,38.0,38.5,35.0,36.9-7.0	09042110	7.00	253.30	8,428.00	5.00	21,348.12
		Total	7	253.300	Total	21,348.12	
Other Charges MAZDOORI CARTAGE 40.60 126.00					Other Charges 166.14 CGST TAX 537.87 SGST TAX 537.87 Net Amount 22,590.00		
Amount In Words Rupees Twenty Two Thousand Five Hundred Ninety 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%		21,514.72	537.87	537.87
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory