

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/24-25/718		Dated 03/05/2024	
				Order No.		Order Date	
				Truck No HR57A3680		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 03 /05/2024	
Buyer SONU MITTAL BHADRA BHADRA State : Rajasthan Code : 08				Despatch Through		Delivery Station BHADRA	
GSTIN : UnRegistered				Broker DL MARUTI BROKER			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,233.400 Bardana Wt : 55.000 23.0,22.6,26.7,23.5,23.7,23.5,23.8,26.2,27.5,23.0,22.4,30.9,25.2,23.8,25.5,26.8,22.9,26.7,23.6,23.3,26.4,22.8,26.0,24.8,24.8,22.5,25.2,27.6,21.7,22.9,24.4,24.9,22.6,23.6,22.8,25.7,25.1,30.1,24.6,25.6,21.4,21.3,23.8,25.0,24.1,26.8,25.8,24.4,27.5,24.6-55.0	09042110	50.00	1,178.40	6,216.00	5.00	73,249.34
		Total	50	1,178.400	Total	73,249.34	
Other Charges MAZDOORI 290.00					Other Charges 289.70 CGST TAX 1,838.48 SGST TAX 1,838.48 Net Amount 77,216.00		
Amount In Words Rupees Seventy Seven Thousand Two Hundred Sixteen 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%		73,539.34	1,838.48	1,838.48
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory