

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/24-25/784		Dated 06/05/2024	
		Order No.		Order Date	
		Truck No		Mode/Terms Of Payment CREDIT	
		Despatch Document No:		Dated 06 /05/2024	
Buyer KIRTI ENTERPRISES SIKAR ROAD SIKAR ROAD JAIPUR JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08ADOPA9866H1Z1 PAN No. ADOPA9866H		Despatch Through		Delivery Station JAIPUR	
		Broker DL MARUTI BROKER			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 557.800 Bardana Wt : 19.000 28.6,31.9,27.7,30.9,28.7,31.3,27.6,31.2,29.6,26.7,26.5,30.2,25.1,30.3,30.6,29.5,30.7,28.7,32.0-19.0	09042110	19.00	538.80	6,005.00	5.00	32,354.94
		Total	19	538.800	Total		32,354.94

Other Charges MAZDOORI CARTAGE 110.20 665.00	Other Charges 775.56 CGST TAX 828.25 SGST TAX 828.25 Net Amount 34,787.00
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Amount In Words **Rupees Thirty Four Thousand Seven Hundred Eighty Seven 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%	33,130.14	828.25	828.25

Remarks:**Terms :****For TIRUPATI SALES CORPORATION**

Authorised Signatory