

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/24-25/773		Dated 06/05/2024			
		Order No.		Order Date			
		Truck No RJ14GL0760		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 06 /05/2024			
Buyer AKSHAY JAIN		Despatch Through		Delivery Station JAIPUR			
JAIPUR State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DL AKSHYA JAIN					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 847.700 Bardana Wt : 38.500 22.8,26.9,22.7,23.1,22.4,26.0,22.1,26.7,21.6,24.7,25.3,24.3,25.2, 23.9,22.8,23.8,25.2,27.9,28.2,27.6,25.0,25.1,24.5,25.0,22.3,21. 9,24.4,21.0,24.5,24.1,24.2,24.1,24.7,23.4,20.3-38.5	09042110	35.00	809.20	6,321.00	5.00	51,149.53
		Total	35	809.200	Total	51,149.53	
Other Charges MAZDOORI CARTAGE 203.00 1050.00				Other Charges 1,253.00 CGST TAX 1,310.06 SGST TAX 1,310.06 Net Amount 55,023.00			
Amount In Words Rupees Fifty Five Thousand Twenty Three 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%		52,402.53	1,310.06	1,310.06
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory