

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/24-25/574		Dated 27/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 27 /04/2024			
Buyer ROSHAN INDUSTRIES JHOTWARA 60 D, Roshan Industries, Jhotwara Industrial Area, Jaipur, Jaipur, Rajasthan, 302012 . State : Rajasthan Code : 08 GSTIN : 08ANBPG5400G2ZI PAN No. ANBPG5400G		Despatch Through		Delivery Station JAIPUR			
		Broker DL PANKAJ AGARWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 158.600 Bardana Wt : 4.000 36.0,33.5,46.3,42.8-4.0	09042110	4.00	154.60	5,268.00	5.00	8,144.33
2	M MIRCHI MTP Gross Wt : 100.800 Bardana Wt : 3.000 30.7,36.9,33.2-3.0	09042110	3.00	97.80	4,214.00	5.00	4,121.29
		Total	7	252.400	Total	12,265.62	
Other Charges MAZDOORI CARTAGE 40.60 140.00				Other Charges 181.06 CGST TAX 311.16 SGST TAX 311.16 Net Amount 13,069.00			
Amount In Words Rupees Thirteen Thousand Sixty Nine 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%		12,446.22	311.16	311.16
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory