

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/24-25/801		Dated 07/05/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 07 /05/2024	
Buyer SHANKAR LAL SURESH KUMAR CHANDPOL JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08ABHPA4243R1ZE				Despatch Through		Delivery Station JAIPUR	
				Broker DL SHEKHAR CHAND JI JAIN			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 65.000 Bardana Wt : 3.000 20.5,20.8,23.7-3.0	09042110	3.00	62.00	18,647.00	5.00	11,561.14
		Total	3	62	Total	11,561.14	
Other Charges MAZDOORI 17.40					Other Charges 16.94 CGST TAX 289.46 SGST TAX 289.46 Net Amount 12,157.00		
Amount In Words Rupees Twelve Thousand One Hundred Fifty Seven 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%		11,578.54	289.46	289.46
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory