

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/24-25/209		Dated 11/04/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 11 /04/2024	
Buyer TRILOK FLOUR MILL				Despatch Through		Delivery Station ALWAR	
ALWAR State : Rajasthan Code : 08							
GSTIN : UnRegistered				Broker DL GHANSHYAM AGARWAL			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 214.300 Bardana Wt : 5.000 44.4,40.9,42.6,42.8,43.6-5.0	09042110	5.00	209.30	7,619.00	5.00	15,946.57
		Total	5	209.300	Total	15,946.57	
Other Charges MAZDOORI CARTAGE 29.00 85.00					Other Charges 114.41 CGST TAX 401.51 SGST TAX 401.51 Net Amount 16,864.00		
Amount In Words Rupees Sixteen Thousand Eight Hundred Sixty Four 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%		16,060.57	401.51	401.51
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory