

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/24-25/256		Dated 13/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 13 /04/2024			
Buyer NAVNEET KUMAR NIKHIL KUMAR JAIPUR JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AAKFN9679A2ZT PAN No. AAKFN9679A		Despatch Through SELF		Delivery Station JAIPUR			
		Delivery Address TRF IN SARDARMAL COLD					
		Broker DL PRAMOD MITTAL (MITTAL BROKER)					
Consignee : NAVNEET KUMAR NIKHIL KUMAR SARDARMAL COLD JAIPUR JAIPUR-302013 Rajasthan GSTIN : 08AAKFN9679A2ZT		Despatch From : TIRUPATI SALES CORPORATION SARDARMAL COLD JAIPUR JAIPUR-302013 Rajasthan					
IRN No 9c6bd409c9fd00c50fd8a5f470e8bb6be88cf8938987354e94cf86580fb33b04		ACK No 172414808340064 Date : 4/16/2024 00:00:01					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 12,761.600 Bardana Wt : 150.000 51.4,51.2,51.0,51.3,51.2,51.2,51.0,51.0,51.0,51.2,51.2,50.7,51.3,51.2,51.2,50.8,51.2,50.4,51.6,51.2,50.6,51.4,51.2,51.6,51.2,51.3,51.0,51.6,51.7,51.6,51.2,51.2,51.2,51.0,51.3,51.5,51.5,51.3,51.2,51.4,51.3,51.2,51.2,51.5,51.4,51.2,51.4,51.2,51.3,51.1,51.5,51.4,51.3,51.4,51.4,51.4,50.6,51.3,51.3,51.2,51.2,51.0,51.4,50.1,51.2,50.3,51.4,51.4,51.3,51.4,51.2,51.3,50.3,51.0,51.1,51.4,51.4,51.3,51.2,51.0,51.2,45.3,51.5,51.0,51.5,51.2,51.0,51.5,51.0,51.4,51.4,50.6,51.3,51.2,51.0,51.4,51.0,51.4,51.0,49.8,51.0,51.3,50.7,51.0,50.7,51.2,51.0,50.2,50.6,50.8,51.0,51.2,51.3,51.3,51.0,51.0,51.3,51.3,51.0,51.1,51.0,50.6,51.0,51.3,50.5,50.3,51.0,51.0,51.0,51.4,51.6,51.2,50.7,50.7,50.7,51.4,51.1,50.8,51.0,51.0,50.2,51.5,50.7,51.4,51.0,51.0,50.5,50.5,51.3,50.8,51.0,50.4,51.3,50.7,51.0,51.2,50.6,51.1,50.8,50.8,51.3,51.0,51.1,50.1,52.0,50.5,51.0,50.6,50.0,51.0,50.6,50.2,51.2,51.4,50.7,50.8,50.3,51.5,51.1,50.2,51.0,49.8,53.0,51.2,51.4,51.8,50.7,51.5,51.0,51.0,48.5,51.2,51.2,51.0,50.7,51.5,51.0,51.2,51.3,51.0,50.8,50.7,51.0,51.0,51.2,51.2,51.5,51.3,51.2,51.2,49.5,50.2,51.2,51.4,51.3,51.4,51.4,51.0,51.4,50.7,51.8,50.6,51.6,51.0,51.5,51.2,49.4,51.0,51.3,51.3,51.1,51.7,51.0,51.6,51.5,50.7,51.2,51.2,51.3,50.6,50.8,50.4,51.2,51.1,50.6,51.5,51.6,51.4,51.4,51.2-150.0	091030	250.00	12,611.60	7,800.00	5.00	983,704.80

To be continued

Total

983,704.80

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory

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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/24-25/256		Dated 13/04/2024			
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IRN No 9c6bd409c9fd00c50fd8a5f470e8bb6be88cf8938987354e94cf86580fb33b04		ACK No 172414808340064		Date : 4/16/2024 00:00:01			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	250	12,611.600	Total		983,704.80
Other Charges MAZDOORI 1450.00				Other Charges 1,450.46 CGST TAX 24,628.87 SGST TAX 24,628.87 Net Amount 1,034,413.00			
Amount In Words Rupees Ten Lakh Thirty Four Thousand Four Hundred Thirteen Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		091030	CGST 2.5%+SGST 2.5%		985,154.80	24,628.87	24,628.87
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory