

TAX INVOICE

Original

TIRUPATI SALES CORPORATION A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR State Rajasthan State Code: 08 Ph. Phone: 9352710000 FSSAI Lic.No.: 12218026001333 GST No. 08AAMFT1073C1ZA PAN No.:				Invoice No. SL/23-24/4963		Dated 04/03/2024																							
				Order No.		Order Date																							
				Delivery/Truck No		Mode/Terms Of Payment CREDIT																							
				Despatch No:		Dated 04/03/2024																							
Buyer LALIT CHAY CO TARA NAGAR TARANAGAR State Rajasthan State Code: 08 GSTIN No. 08AOOPS2428A1ZY PAN No. AOOPS2428A				Despatch Through		Destination TARANAGAR																							
				Delivery Address																									
				Broker DL MARUTI BROKER																									
SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount																				
1	M MIRCHI MTP 22.1,25.7,22.6,24.3,23.6,23.1,23.2,22.8,25.7,24.6,25.1,22.3,22.9,21.8,24.6,22.1,25.4,20.8-18.0	09042110	18	422.70	18.000	404.70	9715.00	5.00	39316.61																				
Other Charges <table border="0"> <tr> <td>MUDDAT</td> <td>MAZDOORI</td> <td>Total</td> <td>18</td> </tr> <tr> <td>196.58</td> <td>100.80</td> <td>CARTAGE</td> <td>270.00</td> </tr> </table>				MUDDAT	MAZDOORI	Total	18	196.58	100.80	CARTAGE	270.00	<table border="0"> <tr> <td>Basic Amount</td> <td>39316.61</td> </tr> <tr> <td>Total Other Charges</td> <td>567.38</td> </tr> <tr> <td>CGST TAX</td> <td>997.10</td> </tr> <tr> <td>SGST TAX</td> <td>997.10</td> </tr> <tr> <td>Rnd.Diff</td> <td>-0.19</td> </tr> <tr> <td>Net Amount</td> <td>41878.00</td> </tr> </table>						Basic Amount	39316.61	Total Other Charges	567.38	CGST TAX	997.10	SGST TAX	997.10	Rnd.Diff	-0.19	Net Amount	41878.00
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(Amount In Words) : Rupees Forty One Thousand Eight Hundred Seventy Eight Only.																													
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value																						
		090421	CGST 2.5%+SGST 2.5%		39883.99	997.10	997.10																						
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537																													
Terms :					For TIRUPATI SALES CORPORATION Authorised Signatory																								