

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/24-25/406		Dated 22/04/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 22 /04/2024	
Buyer BHAGCHAND VINODKUMAR				Despatch Through		Delivery Station JAIPUR	
CHANDPOLE State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08ASBPJ9782F1ZF PAN No. ASBPJ9782F				Broker DL SHEKHAR CHAND JI JAIN			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 160.200 Bardana Wt : 5.000 32.0,32.2,31.1,35.1,29.8-5.0	09042110	5.00	155.20	12,326.00	5.00	19,129.95
		Total	5	155.200	Total	19,129.95	
Other Charges MAZDOORI 29.00					Other Charges 29.11 CGST TAX 478.97 SGST TAX 478.97 Net Amount 20,117.00		
Amount In Words Rupees Twenty Thousand One Hundred Seventeen 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%		19,158.95	478.97	478.97
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory