

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/24-25/250		Dated 13/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 13 /04/2024			
Buyer MANJU MASALA UDYOG KUMHER GATE, KUMHER GATE, KUMHER GATE, Bharatpur, Rajasthan, 321001 BHARATPUR State : Rajasthan Code : 08 Pincode : 321001 GSTIN : 08AFWPG3924Q1ZL PAN No. AFWPG3924Q		Despatch Through khandelwal trans.comp.		Delivery Station BHARATPUR			
		Broker DL LAXMINARAYAN GUPTA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 519.700 Bardana Wt : 12.000 42.9,43.4,43.9,44.0,42.6,43.0,44.8,41.7,44.6,42.7,41.4,44.7-12.0	09042110	12.00	507.70	8,571.00	5.00	43,514.97
		Total	12	507.700	Total	43,514.97	
Other Charges MUDDAT MAZDOORI CARTAGE 217.57 69.60 204.00				Other Charges 490.73 CGST TAX 1,100.15 SGST TAX 1,100.15 Net Amount 46,206.00			
Amount In Words Rupees Forty Six Thousand Two Hundred Six 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%		44,006.14	1,100.15	1,100.15
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory