

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/24-25/665		Dated 02/05/2024	
		Order No.		Order Date	
		Truck No		Mode/Terms Of Payment CREDIT	
		Despatch Document No:		Dated 02 /05/2024	
Buyer Ram And Co Jhalaniyo Ka Rasta 1, JHALANIYON KA RASTA, KISHANPOLE BAZAR,, Jaipur, Rajasthan, 302001 JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AAEFR1472M1ZW PAN No. AAEFR1472M		Despatch Through		Delivery Station JAIPUR	
		Broker DL DINESH JI JAIN			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP	09042110	38.00	628.80	8,955.00	5.00	56,309.04
2	M MIRCHI MTP Gross Wt : 430.600 Bardana Wt : 16.000 26.4,28.3,26.8,27.6,25.2,24.7,24.1,27.9,34.1,26.4,29.9,24.8,25.0,24.4,27.0,28.0-16.0	09042110	16.00	414.60	11,589.00	5.00	48,047.99
		Total	54	1,043.400	Total	104,357.03	

Other Charges MAZDOORI CARTAGE 313.20 1156.00		Other Charges 1,469.20 CGST TAX 2,645.66 SGST TAX 2,645.66 Net Amount 111,118.00
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Amount In Words **Rupees One Lakh Eleven Thousand One Hundred Eighteen 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%	105,826.23	2,645.66	2,645.66

Remarks:**Terms :****For TIRUPATI SALES CORPORATION**

Authorised Signatory