

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/24-25/230		Dated 12/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 12 /04/2024			
Buyer KHUSHI TRADING CO ALWAR 0, BURA PATASA WALI GALI, KEDAL GANJ, Alwar, Rajasthan, 301001 ALWAR State : Rajasthan Code : 08 Pincode : 301001 GSTIN : 08BOKPK3001G1ZA PAN No. BOKPK3001G		Despatch Through		Delivery Station ALWAR			
		Broker DL PRAMOD MITTAL (MITTAL BROKER)					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 222.200 Bardana Wt : 6.000 37.1,32.9,40.0,34.6,38.9,38.7-6.0	09042110	6.00	216.20	9,482.00	5.00	20,500.08
		Total	6	216.200	Total	20,500.08	
Other Charges MAZDOORI CARTAGE 34.80 102.00				Other Charges 137.08 CGST TAX 515.92 SGST TAX 515.92 Net Amount 21,669.00			
Amount In Words Rupees Twenty One Thousand Six Hundred Sixty Nine 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%		20,636.88	515.92	515.92
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory