

TAX INVOICE

Original

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| 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/24-25/5359 | | Dated 06/01/2025 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 06 /01/2025 | | | |
| Buyer SHYAMSUNDER SURENDRA KUMAR NOHAR State : Rajasthan Code : 08 Pincode : 335523 GSTIN : 08AMIPK7255P1ZA PAN No. AMIPK7255P | | Despatch Through | | Delivery Station NOHAR | | | |
| IRN No 6b8baafa00a3b273e93baf69e1bc1196f5d5bd62e c484c29c2c83615775a3837 | | ACK No 172516589924199 Date : 1/7/2025 00:00:00 | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | M MIRCHI MTP Gross Wt : 798.100 Bardana Wt : 18.000 44.7,43.2,37.4,46.9,43.5,43.7,43.5,44.3,46.9,45.5,46.6,44.9,41.1, 42.0,47.0,48.7,42.0,46.2-18.0 | 09042110 | 18.00 | 780.10 | 11,062.00 | 5.00 | 86,294.66 |
| | | Total | 18 | 780.100 | Total | 86,294.66 | |
| Other Charges MAZDOORI CARTAGE 104.40 288.00 | | | | Other Charges 392.40 CGST TAX 2,167.18 SGST TAX 2,167.18 Net Amount 91,021.00 | | | |
| Amount In Words Rupees Ninety One Thousand Twenty One 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% | | 86,687.06 | 2,167.18 | 2,167.18 |
| Remarks: | | | | | | | |

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory