

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b> 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 : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>		Invoice No. <b>SL/24-25/807</b>		Dated <b>07/05/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>07 /05/2024</b>			
<b>Buyer</b> <b>SHIV JI JOSHI</b>		Despatch Through		Delivery Station <b>SARDARSHAR</b>			
<b>SARDARSHAR</b> State : Rajasthan      Code : 08 Pincode : 331403 GSTIN : <b>UnRegistered</b>		Broker <b>DL MARUTI BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP  16.9,16.8,17.0,16.4,16.7	09042110	5.00	83.80	7,619.00	5.00	6,384.72
		Total	<b>5</b>	<b>83.800</b>	Total	6,384.72	
<b>Other Charges</b> MAZDOORI      CARTAGE 29.00      85.00				Other Charges      114.34 CGST TAX      162.47 SGST TAX      162.47 <b>Net Amount      6,824.00</b>			
Amount In Words <b>Rupees Six Thousand Eight Hundred Twenty Four Only.</b>							
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		6,498.72	162.47	162.47
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory