

## 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/24-25/278</b>		Dated <b>15/04/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>15 /04/2024</b>			
<b>Buyer</b> <b>GHIYA BROTHERS</b> <b>B-11, LAXMINARAYAN PURI,</b> <b>SURAJPOLE, Jaipur, Rajasthan,</b> <b>302003</b> <b>SURAJPOL</b> State : Rajasthan      Code : 08 Pincode : 302003 GSTIN : <b>08AHIPG0730A1Z2</b> PAN No. <b>AHIPG0730A</b>		Despatch Through		Delivery Station <b>JAIPUR</b>			
		Delivery Address <b>RAMBABU JI KI CHAKKI</b>					
		Broker <b>DL BAJAJ GHIYA</b>					
IRN No <b>e23af8676036d6148580bd697a5df2d0f788447d926e4eef42f34de069731321</b>		ACK No <b>172414826834044</b>		Date : 4/19/2024 00:00:01			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 935.500      Bardana Wt : 35.000  26.2,27.6,28.9,25.5,26.7,27.5,23.9,27.6,26.9,27.0,25.7,26.2,26.0,30.1,27.7,27.0,26.5,27.0,27.0,27.3,22.8,21.2,29.2,28.0,27.7,30.9,31.3,27.2,26.4,25.6,25.4,21.1,24.7,26.5,29.2-35.0	09042110	35.00	900.50	7,901.00	5.00	71,148.51
		Total	<b>35</b>	<b>900.500</b>	Total	71,148.51	
<b>Other Charges</b> MAZDOORI    CARTAGE 203.00      700.00				Other Charges      903.00 CGST TAX      1,801.29 SGST TAX      1,801.29 <b>Net Amount      75,654.00</b>			
Amount In Words <b>Rupees    Seventy Five Thousand Six Hundred Fifty 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%		72,051.51	1,801.29	1,801.29
<b>Remarks:</b>							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory