

## 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/24-25/781</b>		Dated <b>06/05/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>06 /05/2024</b>	
<b>Buyer</b> <b>RAFIK JI MANGROL</b>				Despatch Through		Delivery Station <b>MANGROL</b>	
.      State : Rajasthan      Code : 08 <b>GSTIN :      UnRegistered</b>				Broker <b>DL RAM BROKER</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 256.600      Bardana Wt : 7.000  38.3,41.7,34.4,38.6,37.6,30.2,35.8-7.0	09042110	7.00	249.60	5,268.00	5.00	13,148.93
		Total	<b>7</b>	<b>249.600</b>	Total	13,148.93	
<b>Other Charges</b> MAZDOORI      CARTAGE 60.90      119.00					Other Charges      179.63 CGST TAX      333.22 SGST TAX      333.22 <b>Net Amount      13,995.00</b>		
Amount In Words <b>Rupees Thirteen Thousand Nine Hundred Ninety Five 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%		13,328.83	333.22	333.22
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory