

## 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/24-25/718</b>		Dated <b>03/05/2024</b>			
		Order No.		Order Date			
		Truck No <b>HR57A3680</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>03 /05/2024</b>			
Buyer <b>SONU MITTAL BHADRA</b> <b>BHADRA</b> State : Rajasthan      Code : 08		Despatch Through		Delivery Station <b>BHADRA</b>			
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 Gross Wt : 1,233.400      Bardana Wt : 55.000  23.0,22.6,26.7,23.5,23.7,23.5,23.8,26.2,27.5,23.0,22.4,30.9,25.2, 23.8,25.5,26.8,22.9,26.7,23.6,23.3,26.4,22.8,26.0,24.8,24.8,22. 5,25.2,27.6,21.7,22.9,24.4,24.9,22.6,23.6,22.8,25.7,25.1,30.1,24. .6,25.6,21.4,21.3,23.8,25.0,24.1,26.8,25.8,24.4,27.5,24.6-55.0	09042110	50.00	1,178.40	6,216.00	5.00	73,249.34
		Total	<b>50</b>	<b>1,178.400</b>	Total	73,249.34	
<b>Other Charges</b> MAZDOORI 290.00				Other Charges      290.00 CGST TAX      1,838.48 SGST TAX      1,838.48 <b>Net Amount      77,216.00</b>			
Amount In Words <b>Rupees Seventy Seven Thousand Two Hundred Sixteen 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%		73,539.34	1,838.48	1,838.48
<b>Remarks:</b>							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory

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		Order No.		Order Date			
		Truck No <b>HR57A3680</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>03 /05/2024</b>			
<b>Buyer</b> <b>Sorabh Mittal Bhadra</b> <b>BHADRA</b> State : Rajasthan Code : 08 GSTIN : <b>UnRegistered</b>		Despatch Through		Delivery Station <b>BHADRA</b>			
		Broker <b>DL MARUTI BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,244.100 Bardana Wt : 55.000  24.1,21.2,24.7,23.7,24.0,24.2,20.4,25.6,23.8,24.2,30.1,26.6,23.6,23.3,24.8,27.0,22.7,21.9,26.3,26.0,28.5,25.5,23.3,23.7,29.4,22.5,25.4,28.3,25.7,24.4,25.8,23.0,26.6,23.7,23.3,26.0,24.3,29.0,23.4,23.0,24.5,24.7,23.8,24.1,23.8,28.6,27.2,22.7,23.5,28.2-55.0	09042110	50.00	1,189.10	6,216.00	5.00	73,914.46
		Total	<b>50</b>	<b>1,189.100</b>	Total	73,914.46	
<b>Other Charges</b> MAZDOORI 290.00				Other Charges 290.00 CGST TAX 1,855.11 SGST TAX 1,855.11 <b>Net Amount 77,915.00</b>			
Amount In Words <b>Rupees Seventy Seven Thousand Nine Hundred Fifteen 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%		74,204.46	1,855.11	1,855.11
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory