

## 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/24-25/195</b>		Dated <b>10/04/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>10 /04/2024</b>			
<b>Buyer</b> <b>MADHAV TRADERS BHILWARA</b> <b>BHILWARA</b>  <b>BHILRAWA</b> State : Rajasthan      Code : 08 <b>Pincode :</b> 311603 <b>GSTIN :</b> <b>08DFHPM6329P1ZO</b> <b>PAN No. DFHPM6329P</b>		Despatch Through		Delivery Station <b>BHILWARA</b>			
		Broker <b>DL NARAYAN</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 390.300      Bardana Wt : 10.000  45.6,39.8,34.2,44.0,34.4,37.3,36.8,38.5,34.9,44.8-10.0	09042110	10.00	380.30	9,524.00	5.00	36,219.77
		Total	<b>10</b>	<b>380.300</b>	Total	36,219.77	
<b>Other Charges</b> MAZDOORI    CARTAGE 58.00      170.00				Other Charges      227.85 CGST TAX      911.19 SGST TAX      911.19 <b>Net Amount      38,270.00</b>			
Amount In Words <b>Rupees Thirty Eight Thousand Two Hundred Seventy 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%		36,447.77	911.19	911.19
<b><u>Remarks:</u></b>							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory