

## 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/24-25/442</b>		Dated <b>22/04/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>22 /04/2024</b>	
<b>Buyer</b> <b>AJAY C/O AJAY SIKAR</b>				Despatch Through		Delivery Station <b>SIKAR</b>	
<b>SIKAR</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 : 253.800      Bardana Wt : 10.000  26.0,26.8,25.8,24.9,26.8,22.5,28.3,26.5,28.6,17.6-10.0	09042110	10.00	243.80	8,571.00	5.00	20,896.10
		Total	<b>10</b>	<b>243.800</b>	Total	20,896.10	
<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 104.48      58.00      170.00					Other Charges      332.48 CGST TAX      530.71 SGST TAX      530.71 <b>Net Amount      22,290.00</b>		
Amount In Words <b>Rupees Twenty Two Thousand Two Hundred Ninety 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%		21,228.58	530.71	530.71
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory