

## 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 : 08AAMFT1073C1ZA Pan No : AAMFT1073C		Invoice No. <b>SL/24-25/320</b>		Dated <b>17/04/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>17 /04/2024</b>			
<b>Buyer</b> <b>Bhikharam Mojuddin Sardar Sahar</b>		Despatch Through		Delivery Station <b>SARDARSHAR</b>			
State : Rajasthan Code : 08							
GSTIN : <b>UnRegistered</b>		Broker <b>DL BHAJAN LAL JI MODI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 145.600 Bardana Wt : 5.000  30.1,26.9,25.2,34.7,28.7-5.0	09042110	5.00	140.60	7,375.00	5.00	10,369.25
		Total	<b>5</b>	<b>140.600</b>	Total	10,369.25	
<b>Other Charges</b> MAZDOORI CARTAGE 29.00 85.00				Other Charges 113.59 CGST TAX 262.08 SGST TAX 262.08 <b>Net Amount 11,007.00</b>			
Amount In Words <b>Rupees Eleven Thousand Seven Only.</b>							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		10,483.25	262.08	262.08
<b>Remarks:</b>							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory