

## 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/24-25/534</b>		Dated <b>25/04/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>25 /04/2024</b>	
<b>Buyer</b> <b>MUKESH KUMAR JAIN BUNDI</b>				Despatch Through		Delivery Station <b>BUNDI</b>	
<b>BUNDI</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 : 85.100      Bardana Wt : 2.000  40.8,44.3-2.0	09042110	2.00	83.10	16,118.00	5.00	13,394.06
		Total	<b>2</b>	<b>83.100</b>	Total	13,394.06	
<b>Other Charges</b> MAZDOORI      CARTAGE 11.60      34.00					Other Charges      45.96 CGST TAX      335.99 SGST TAX      335.99 <b>Net Amount      14,112.00</b>		
Amount In Words <b>Rupees Fourteen Thousand One Hundred Twelve 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%		13,439.66	335.99	335.99
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory