

## 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/24-25/427</b>		Dated <b>22/04/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CASH</b>	
				Despatch Document No:		Dated <b>22 /04/2024</b>	
<b>Buyer</b> <b>Cash Sale</b>				Despatch Through		Delivery Station <b>OTHER PARTY</b>	
State : Rajasthan      Code : 08							
<b>GSTIN :      Unknown</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 : 341.500      Bardana Wt : 14.000  26.4,25.5,24.4,22.4,24.3,23.1,24.5,24.1,24.2,24.9,23.7,25.3,23.5,25.2-14.0	09042110	14.00	327.50	8,571.00	5.00	28,070.03
		Total	<b>14</b>	<b>327.500</b>	Total	28,070.03	
<b>Other Charges</b> MAZDOORI 81.20					Other Charges      81.41 CGST TAX      703.78 SGST TAX      703.78 <b>Net Amount      29,559.00</b>		
Amount In Words <b>Rupees Twenty Nine Thousand Five Hundred Fifty Nine 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%		28,151.23	703.78	703.78
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory