

## 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/24-25/393</b>		Dated <b>20/04/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>20 /04/2024</b>			
Buyer <b>INDRACHAND ASHOK KUMAR</b>		Despatch Through		Delivery Station <b>SADULPUR</b>			
<b>SADULPUR</b> State : Rajasthan      Code : 08 Pincode : 331023 GSTIN : <b>08BCQPD5545N1Z0</b> PAN No. <b>BCQPD5545N</b>		Broker <b>DL MARUTI BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 281.700      Bardana Wt : 7.000  42.9,39.4,32.2,45.7,39.0,43.9,38.6-7.0	09042110	7.00	274.70	7,375.00	5.00	20,259.13
		Total	<b>7</b>	<b>274.700</b>	Total	20,259.13	
<b>Other Charges</b> MAZDOORI      CARTAGE 40.60      119.00				Other Charges      159.93 CGST TAX      510.47 SGST TAX      510.47 <b>Net Amount      21,440.00</b>			
Amount In Words <b>Rupees Twenty One Thousand Four Hundred Forty 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%		20,418.73	510.47	510.47
<b>Remarks:</b>							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory