

## 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/24-25/380</b>		Dated <b>20/04/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CASH</b>	
				Despatch Document No:		Dated <b>20 /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 SHUBKARAN JI (S B BROKER)</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 323.400      Bardana Wt : 12.000  28.0,28.8,27.7,26.5,27.4,26.8,28.6,27.0,23.7,26.3,23.3,29.3-12.0	09042110	12.00	311.40	10,485.00	5.00	32,650.29
		Total	<b>12</b>	<b>311.400</b>	Total	32,650.29	
<b>Other Charges</b> MAZDOORI 69.60					Other Charges      69.71 CGST TAX      818.00 SGST TAX      818.00 <b>Net Amount      34,356.00</b>		
Amount In Words <b>Rupees Thirty Four Thousand Three Hundred Fifty Six 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%		32,719.89	818.00	818.00
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory