

## 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/24-25/665</b>		Dated <b>02/05/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>02 /05/2024</b>			
<b>Buyer</b> <b>Ram And Co Jhalaniyo Ka Rasta</b> <b>1, JHALANIYON KA RASTA, KISHANPOLE</b> <b>BAZAR,, Jaipur, Rajasthan, 302001</b>  <b>JAIPUR</b> State : Rajasthan      Code : 08 <b>Pincode : 302001</b> <b>GSTIN : 08AAEFR1472M1ZW      PAN No. AAEFR1472M</b>		Despatch Through		Delivery Station <b>JAIPUR</b>			
		Broker <b>DL DINESH JI JAIN</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP	09042110	38.00	628.80	8,955.00	5.00	56,309.04
2	16.2,16.2,16.6,16.6,16.6,16.7,16.5,16.5,16.5,16.5,16.8,16.8,16.7, 16.5,16.7,16.4,16.8,16.8,16.6,16.6,16.5,16.6,16.4,16.5,16.6,16. 5,16.7,16.6,16.7,16.6,16.4,16.6,16.5,16.5,15.9,16.5,16.7,16.4 M MIRCHI MTP Gross Wt : 430.600      Bardana Wt : 16.000  26.4,28.3,26.8,27.6,25.2,24.7,24.1,27.9,34.1,26.4,29.9,24.8,25.0 ,24.4,27.0,28.0-16.0	09042110	16.00	414.60	11,589.00	5.00	48,047.99
		Total	<b>54</b>	<b>1,043.400</b>	Total	104,357.03	
<b>Other Charges</b> MAZDOORI      CARTAGE 313.20      1156.00				Other Charges      1,469.20 CGST TAX      2,645.66 SGST TAX      2,645.66 <b>Net Amount      111,118.00</b>			
Amount In Words <b>Rupees One Lakh Eleven Thousand One Hundred Eighteen 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%		105,826.23	2,645.66	2,645.66
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory