

## 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/24-25/528</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>KALURAM AND SONS PRATAPGARH</b>				Despatch Through		Delivery Station <b>PRATAPGARH</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 : 41.000      Bardana Wt : 1.000  41.0-1.0	09042110	1.00	40.00	16,119.00	5.00	6,447.60
		Total	<b>1</b>	<b>40</b>	Total	6,447.60	
<b>Other Charges</b> MAZDOORI      CARTAGE 5.80      17.00					Other Charges      22.88 CGST TAX      161.76 SGST TAX      161.76 <b>Net Amount      6,794.00</b>		
Amount In Words <b>Rupees Six Thousand Seven Hundred Ninety Four 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%		6,470.40	161.76	161.76
<b>Remarks:</b>							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory