

## 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/24-25/229</b>		Dated <b>12/04/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>12 /04/2024</b>			
Buyer <b>PRAMOD KUMAR DEEPAK KUMAR CHURU</b> <b>CHURU</b> State : Rajasthan      Code : 08		Despatch Through		Delivery Station <b>CHURU</b>			
GSTIN : <b>UnRegistered</b>		Broker <b>DL CHOUDHAERY BROKER (RAKESH BAJAJ)</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 313.700      Bardana Wt : 11.000  30.4,27.0,28.5,29.9,28.3,28.7,30.8,26.4,26.5,25.8,31.4-11.0	09042110	11.00	302.70	9,524.00	5.00	28,829.15
		Total	<b>11</b>	<b>302.700</b>	Total	28,829.15	
<b>Other Charges</b> MAZDOORI      CARTAGE 63.80      187.00				Other Charges      250.85 CGST TAX      727.00 SGST TAX      727.00 <b>Net Amount      30,534.00</b>			
Amount In Words <b>Rupees Thirty Thousand Five Hundred Thirty 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%		29,079.95	727.00	727.00
<b>Remarks:</b>							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory