

## 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/24-25/491</b>		Dated <b>24/04/2024</b>																									
				Order No.		Order Date																									
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>																									
				Despatch Document No:		Dated <b>24 /04/2024</b>																									
<b>Buyer</b> <b>SHRI RAJESH &amp; COMPANY</b> BH-15, SURAJPOLE, ANAJ MANDI, Jaipur, Rajasthan, 302003  <b>SURAJPOL JAIPUR</b> State : Rajasthan Code : 08 Pincode : 302003 GSTIN : <b>08AAEFS2023F1ZL</b> PAN No. <b>AAEFS2023F</b>				Despatch Through		Delivery Station <b>JAIPUR</b>																									
								Broker <b>DL RAM BROKER</b>																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>M MIRCHI MTP  19.4,19.8,20.3,20.0</td> <td>09042110</td> <td>4.00</td> <td>79.50</td> <td>20,016.00</td> <td>5.00</td> <td>15,912.72</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>4</b></td> <td><b>79.500</b></td> <td>Total</td> <td colspan="2">15,912.72</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	M MIRCHI MTP  19.4,19.8,20.3,20.0	09042110	4.00	79.50	20,016.00	5.00	15,912.72			Total	<b>4</b>	<b>79.500</b>	Total	15,912.72	
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<b>Other Charges</b> MAZDOORI 23.20					Other Charges 23.48 CGST TAX 398.40 SGST TAX 398.40 <b>Net Amount 16,733.00</b>																										
Amount In Words <b>Rupees Sixteen Thousand Seven Hundred Thirty Three Only.</b>																															
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td>15,935.92</td> <td>398.40</td> <td>398.40</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	15,935.92	398.40	398.40														
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<b>Remarks:</b>																															

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory