

## 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/24-25/315</b>		Dated <b>17/04/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>17 /04/2024</b>	
<b>Buyer</b> <b>SUNIL CHOTIYA</b>				Despatch Through		Delivery Station <b>NONE</b>	
<b>NAWALGARH</b> State : Rajasthan      Code : 08  <b>GSTIN :      Unknown</b>				Broker <b>DL MARUTI BROKER</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP  20.0,19.9,20.0,19.8	09042110	4.00	79.70	9,524.00	5.00	7,590.63
		Total	<b>4</b>	<b>79.700</b>	Total	7,590.63	
<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 37.95      23.20      68.00					Other Charges      129.39 CGST TAX      192.99 SGST TAX      192.99 <b>Net Amount      8,106.00</b>		
Amount In Words <b>Rupees Eight Thousand One Hundred 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%		7,719.78	192.99	192.99
<b>Remarks:</b>							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory