

## 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/24-25/428</b>		Dated <b>22/04/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CASH</b>	
				Despatch Document No:		Dated <b>22 /04/2024</b>	
<b>Buyer</b> <b>Cash Sale</b>				Despatch Through		Delivery Station <b>OTHER PARTY</b>	
State : Rajasthan      Code : 08 <b>GSTIN :      Unknown</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 : 706.400      Bardana Wt : 30.000  26.0,23.2,20.7,22.8,24.0,22.2,25.2,23.7,24.6,25.1,24.9,24.8,22.7,21.5,26.7,24.6,20.1,23.6,24.1,24.3,22.4,25.9,22.7,22.1,22.7,22.8,21.2,25.2,24.9,21.7-30.0	09042110	30.00	676.40	8,571.00	5.00	57,974.24
		Total	<b>30</b>	<b>676.400</b>	Total	57,974.24	
<b>Other Charges</b> MAZDOORI 174.00					Other Charges      174.34 CGST TAX      1,453.71 SGST TAX      1,453.71 <b>Net Amount      61,056.00</b>		
Amount In Words <b>Rupees Sixty One Thousand Fifty 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%		58,148.24	1,453.71	1,453.71
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory