

## 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/24-25/495</b>		Dated <b>24/04/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CASH</b>			
		Despatch Document No:		Dated <b>24 /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 : 49.100      Bardana Wt : 2.000  25.3,23.8-2.0	09042110	2.00	47.10	8,571.00	5.00	4,036.94
		Total	<b>2</b>	<b>47.100</b>	Total	4,036.94	
<b>Other Charges</b> MAZDOORI 11.60				Other Charges      11.64 CGST TAX      101.21 SGST TAX      101.21 <b>Net Amount      4,251.00</b>			
Amount In Words <b>Rupees Four Thousand Two Hundred Fifty One 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%		4,048.54	101.21	101.21
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory