

## 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/24-25/177</b>		Dated <b>10/04/2024</b>	
		Order No.		Order Date	
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
		Despatch Document No:		Dated <b>10 /04/2024</b>	
<b>Buyer</b> <b>KARWA TRADING CO JAIPUR</b> <b>24, ROAD NO.3, V K I AREA, Jaipur,</b> <b>Rajasthan, 302013</b>  <b>JAIPUR</b> State : Rajasthan Code : 08 Pincode : 302013 GSTIN : <b>08AQEPK3473B1Z3</b> PAN No. <b>AQEPK3473B</b>		Despatch Through		Delivery Station <b>JAIPUR</b>	
		Broker <b>DL RAJU JI</b>			
<b>Consignee :</b> KARWA TRADING CO JAIPUR KALYAN KI CHAKKI JHOTWARA JAIPUR-302012 Rajasthan GSTIN : 08AQEPK3473B1Z3					

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 296.800      Bardana Wt : 11.000  32.4,29.8,29.5,30.2,29.4,26.2,24.6,22.8,23.9,24.2,23.8-11.0	09042110	11.00	285.80	14,749.00	5.00	42,152.64
		Total	<b>11</b>	<b>285.800</b>	Total		42,152.64

<b>Other Charges</b> MAZDOORI    CARTAGE 63.80        220.00	Other Charges                      283.54 CGST TAX                            1,060.91 SGST TAX                            1,060.91 <b>Net Amount                      44,558.00</b>
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Amount In Words **Rupees Forty Four Thousand Five Hundred Fifty Eight Only.**

**Our Bankers :**  
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	42,436.44	1,060.91	1,060.91

**Remarks:****Terms :****For TIRUPATI SALES CORPORATION**

Authorised Signatory