

## 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/24-25/410</b>		Dated <b>22/04/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>22 /04/2024</b>	
<b>Buyer</b> <b>RANJEET JI</b>				Despatch Through		Delivery Station <b>JAIPUR</b>	
<b>JAIPUR</b> State : Rajasthan      Code : 08							
<b>GSTIN :      UnRegistered</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 : 187.600      Bardana Wt : 5.000  11.6,40.7,44.3,46.9,44.1-5.0	09042110	5.00	182.60	10,190.00	5.00	18,606.94
		Total	<b>5</b>	<b>182.600</b>	Total	18,606.94	
<b>Other Charges</b> MAZDOORI      CARTAGE 43.50      85.00					Other Charges      128.28 CGST TAX      468.39 SGST TAX      468.39 <b>Net Amount      19,672.00</b>		
Amount In Words <b>Rupees      Nineteen Thousand Six Hundred Seventy Two 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%		18,735.44	468.39	468.39
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory