

## 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/24-25/332</b>		Dated <b>17/04/2024</b>											
				Order No.		Order Date											
				Truck No		Mode/Terms Of Payment <b>CASH</b>											
				Despatch Document No:		Dated <b>17 /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>SELF</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 121.200      Bardana Wt : 5.000  25.8,19.2,23.2,29.3,23.7-5.0	09042110	5.00	116.20	4,762.00	5.00	5,533.44										
2	M MIRCHI MTP Gross Wt : 24.200      Bardana Wt : 1.000  24.2-1.0	09042110	1.00	23.20	4,762.00	5.00	1,104.78										
		Total	<b>6</b>	<b>139.400</b>	Total	6,638.22											
<b>Other Charges</b> MAZDOORI 34.80					Other Charges      35.14 CGST TAX      166.82 SGST TAX      166.82 <b>Net Amount      7,007.00</b>												
Amount In Words <b>Rupees Seven Thousand Seven Only.</b>																	
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td>6,673.02</td> <td>166.82</td> <td>166.82</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	6,673.02	166.82	166.82
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09042110	CGST 2.5%+SGST 2.5%	6,673.02	166.82	166.82													
<b>Remarks:</b>																	

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory