

## 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/24-25/487</b>		Dated <b>23/04/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>23 /04/2024</b>			
<b>Buyer</b> <b>HARSH KIRANA STORE</b> <b>GANGAPUR</b> State : Rajasthan      Code : 08		Despatch Through		Delivery Station <b>GANGAPUR</b>			
<b>GSTIN :      UnRegistered</b>		Broker <b>DL R.M. BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP  20.2,20.1,20.1	09042110	3.00	60.40	9,524.00	5.00	5,752.50
		Total	<b>3</b>	<b>60.400</b>	Total	5,752.50	
<b>Other Charges</b> MAZDOORI      CARTAGE 17.40      51.00				Other Charges      68.46 CGST TAX      145.52 SGST TAX      145.52 <b>Net Amount      6,112.00</b>			
Amount In Words <b>Rupees Six Thousand One Hundred Twelve 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%		5,820.90	145.52	145.52
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory