

## 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/24-25/773</b>		Dated <b>06/05/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GL0760</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>06 /05/2024</b>			
Buyer <b>AKSHAY JAIN</b>		Despatch Through		Delivery Station <b>JAIPUR</b>			
JAIPUR      State : Rajasthan      Code : 08 GSTIN : <b>UnRegistered</b>		Broker <b>DL AKSHYA JAIN</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 847.700      Bardana Wt : 38.500  22.8,26.9,22.7,23.1,22.4,26.0,22.1,26.7,21.6,24.7,25.3,24.3,25.2, 23.9,22.8,23.8,25.2,27.9,28.2,27.6,25.0,25.1,24.5,25.0,22.3,21. 9,24.4,21.0,24.5,24.1,24.2,24.1,24.7,23.4,20.3-38.5	09042110	35.00	809.20	6,321.00	5.00	51,149.53
		Total	<b>35</b>	<b>809.200</b>	Total	51,149.53	
<b>Other Charges</b> MAZDOORI      CARTAGE 203.00      1050.00				Other Charges      1,253.00 CGST TAX      1,310.06 SGST TAX      1,310.06 <b>Net Amount      55,023.00</b>			
Amount In Words <b>Rupees Fifty Five Thousand Twenty Three 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%		52,402.53	1,310.06	1,310.06
<b>Remarks:</b>							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory