

## 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/24-25/197</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>SURENDRA KUMAR KANDOI NOHAR</b>				Despatch Through		Delivery Station <b>NOHAR</b>	
State : Rajasthan      Code : 08 <b>GSTIN :      UnRegistered</b>				Broker <b>DL MARUTI BROKER</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 175.900      Bardana Wt : 5.000  28.7,33.2,38.5,31.5,44.0-5.0	09042110	5.00	170.90	8,428.00	5.00	14,403.45
		Total	<b>5</b>	<b>170.900</b>	Total	14,403.45	
<b>Other Charges</b> MAZDOORI      CARTAGE 29.00      85.00					Other Charges      113.67 CGST TAX      362.94 SGST TAX      362.94 <b>Net Amount      15,243.00</b>		
Amount In Words <b>Rupees Fifteen Thousand Two Hundred Forty 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%		14,517.45	362.94	362.94
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory