

## 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/24-25/417</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>JAMIL C/O BABU CHIRANJI KARIM NAGAR</b> <b>KARIM NAGAR</b> State : Rajasthan      Code : 08				Despatch Through		Delivery Station <b>KARIM NAGAR</b>	
<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 : 119.600      Bardana Wt : 3.000  39.0,43.5,37.1-3.0	09042110	3.00	116.60	10,190.00	5.00	11,881.54
		Total	<b>3</b>	<b>116.600</b>	Total	11,881.54	
<b>Other Charges</b> MUDDAT      MAZDOORI 59.41      17.40					Other Charges      76.54 CGST TAX      298.96 SGST TAX      298.96 <b>Net Amount      12,556.00</b>		
Amount In Words <b>Rupees Twelve Thousand Five Hundred Fifty Six 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%		11,958.35	298.96	298.96
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory