

## 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/24-25/4488</b>		Dated <b>03/12/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>03 /12/2024</b>			
<b>Buyer</b> <b>Shri Radha Rani Traders Murlipura</b> <b>PLOTE NO. - B-429, PRAKASH BAKERY</b> <b>WALI GALI, Murlipura SCHEME,</b> <b>Jaipur, Jaipur, Rajasthan, 302013</b> <b>JAIPUR</b> State : Rajasthan      Code : 08 Pincode : 302013 GSTIN : <b>08AKXPA6464D1ZX</b> PAN No. <b>AKXPA6464D</b>		Despatch Through		Delivery Station <b>JAIPUR</b>			
		Broker <b>DL ANITA GUPTA</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 424.000      Bardana Wt : 10.000  41.4,39.0,44.5,44.3,39.5,48.9,45.1,43.8,36.3,41.2-10.0	09042110	10.00	414.00	6,667.00	5.00	27,601.38
		Total	<b>10</b>	<b>414</b>	Total	27,601.38	
<b>Other Charges</b> MAZDOORI 58.00				Other Charges      57.66 CGST TAX      691.48 SGST TAX      691.48 <b>Net Amount      29,042.00</b>			
Amount In Words <b>Rupees Twenty Nine Thousand Forty Two 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%		27,659.38	691.48	691.48
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory