

## 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 : 08AAMFT1073C1ZA Pan No : AAMFT1073C		Invoice No. <b>SL/24-25/499</b>		Dated <b>24/04/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>24 /04/2024</b>			
<b>Buyer</b> <b>SHRI RAJESH &amp; COMPANY</b> BH-15, SURAJPOLE, ANAJ MANDI, Jaipur, Rajasthan, 302003  <b>SURAJPOL JAIPUR</b> State : Rajasthan Code : 08 Pincode : 302003 GSTIN : 08AAEFS2023F1ZL PAN No. AAEFS2023F		Despatch Through		Delivery Station <b>JAIPUR</b>			
		Broker <b>DL RAM BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP  20.2,20.1,16.9,20.0,20.2,20.1,20.0,20.2	09042110	8.00	157.70	20,016.00	5.00	31,565.23
		Total	<b>8</b>	<b>157.700</b>	Total	31,565.23	
<b>Other Charges</b> MAZDOORI 46.40				Other Charges 46.19 CGST TAX 790.29 SGST TAX 790.29 <b>Net Amount 33,192.00</b>			
Amount In Words <b>Rupees Thirty Three Thousand One Hundred Ninety Two Only.</b>							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		31,611.63	790.29	790.29
<b>Remarks:</b>							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory