

## 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/23-24/5056</b>		Dated <b>07/03/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>07 /03/2024</b>	
<b>Buyer</b> <b>MANGILAL C/O ARJUN AJAY RINGUS</b>				Despatch Through		Delivery Station <b>RINGUS</b>	
<b>RINGUS</b> State : Rajasthan      Code : 08  <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 : 402.000      Bardana Wt : 15.000  24.4,26.5,24.6,30.0,27.0,26.2,26.3,26.1,28.3,29.4,22.3,28.6,28.0,30.5,23.8-15.0	09042110	15.00	387.00	11,619.00	5.00	44,965.53
		Total	<b>15</b>	<b>387</b>	Total	44,965.53	
<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 224.83      84.00      255.00					Other Charges      564.01 CGST TAX      1,138.23 SGST TAX      1,138.23 <b>Net Amount      47,806.00</b>		
Amount In Words <b>Rupees Forty Seven Thousand Eight Hundred 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%		45,529.36	1,138.23	1,138.23
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory