

## 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/24-25/798</b>		Dated <b>06/05/2024</b>	
				Order No.		Order Date	
				Truck No <b>RJ41GA2173</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>06 /05/2024</b>	
<b>Buyer</b> <b>MADAN GOPAL SUBHASH CHANDRA</b> <b>HANUMANGARH</b> State : Rajasthan      Code : 08 Pincode : 335513 GSTIN : <b>08ADEPM6965H1Z5</b> PAN No. <b>ADEPM6965H</b>				Despatch Through <b>JAGDAMBA MEATHA TRANS</b>		Delivery Station <b>HANUMANGARH</b>	
<b>Broker</b> <b>DL RAM BROKER</b>							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 677.300      Bardana Wt : 27.500  24.0,25.5,26.0,28.2,27.8,25.8,26.8,25.3,28.1,25.4,25.0,27.2,25.9,28.7,28.0,28.7,28.6,29.5,25.6,28.8,29.7,25.0,26.8,28.5,28.4-27.5	09042110	25.00	649.80	6,667.00	5.00	43,322.17
		Total	<b>25</b>	<b>649.800</b>	Total	43,322.17	
<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 216.61      145.00      425.00					Other Charges      786.39 CGST TAX      1,102.72 SGST TAX      1,102.72 <b>Net Amount      46,314.00</b>		
Amount In Words <b>Rupees Forty Six Thousand Three Hundred Fourteen 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%		44,108.78	1,102.72	1,102.72
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory