

## 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/24-25/219</b>		Dated <b>12/04/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>12 /04/2024</b>	
Buyer <b>PURSHOTTAM SUSHIL KUMAR UDAIPURWATI</b> <b>UDAIPURWATI</b> State : Rajasthan      Code : 08				Despatch Through		Delivery Station <b>UDAIPURWATI</b>	
GSTIN : <b>UnRegistered</b>				Broker <b>DL SHUBKARAN JI (S B BROKER)</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 108.900      Bardana Wt : 4.000  28.1,25.8,29.3,25.7-4.0	09042110	4.00	104.90	10,529.00	5.00	11,044.92
2	M MIRCHI MTP Gross Wt : 48.000      Bardana Wt : 2.000  24.8,23.2-2.0	09042110	2.00	46.00	16,961.00	5.00	7,802.06
		Total	<b>6</b>	<b>150.900</b>	Total	18,846.98	
<b>Other Charges</b> MAZDOORI      CARTAGE 34.80      90.00					Other Charges      124.44 CGST TAX      474.29 SGST TAX      474.29 <b>Net Amount      19,920.00</b>		
Amount In Words <b>Rupees Nineteen Thousand Nine Hundred Twenty 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%		18,971.78	474.29	474.29
<b>Remarks:</b>							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory