

## 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/24-25/773</b>		Dated <b>06/05/2024</b>	
				Order No.		Order Date	
				Truck No <b>RJ14GL0760</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>06 /05/2024</b>	
<b>Buyer</b> <b>AKSHAY JAIN</b> <b>JAIPUR</b> State : Rajasthan Code : 08				Despatch Through		Delivery Station <b>JAIPUR</b>	
<b>GSTIN : UnRegistered</b>				Broker <b>DL AKSHYA JAIN</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 847.700 Bardana Wt : 38.500  22.8,26.9,22.7,23.1,22.4,26.0,22.1,26.7,21.6,24.7,25.3,24.3,25.2,23.9,22.8,23.8,25.2,27.9,28.2,27.6,25.0,25.1,24.5,25.0,22.3,21.9,24.4,21.0,24.5,24.1,24.2,24.1,24.7,23.4,20.3-38.5	09042110	35.00	809.20	6,321.00	5.00	51,149.53
		Total	<b>35</b>	<b>809.200</b>	Total	51,149.53	
<b>Other Charges</b> MAZDOORI CARTAGE 203.00 1050.00					Other Charges 1,253.35 CGST TAX 1,310.06 SGST TAX 1,310.06 <b>Net Amount 55,023.00</b>		
Amount In Words <b>Rupees Fifty Five Thousand Twenty Three 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%		52,402.53	1,310.06	1,310.06
<b>Remarks:</b>							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory