

## 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/24-25/311</b>		Dated <b>17/04/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>17 /04/2024</b>			
Buyer <b>GULAB C/O ABDULLA MOJMABAD</b>		Despatch Through		Delivery Station <b>MOJMABAD</b>			
State : Rajasthan      Code : 08 GSTIN : <b>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 : 954.700      Bardana Wt : 40.000  24.1,22.4,23.7,24.1,23.8,22.5,23.5,22.0,24.5,24.5,23.9,26.1,22.1,23.4,23.7,25.9,23.9,25.7,23.0,24.3,26.2,23.3,22.6,25.7,24.8,26.1,21.7,23.9,25.4,22.8,23.4,25.9,23.0,23.1,23.6,25.1,21.4,23.7,22.9,23.0-40.0	09042110	40.00	914.70	8,572.00	5.00	78,408.08
		Total	<b>40</b>	<b>914.700</b>	Total	78,408.08	
<b>Other Charges</b> MUDDAT      MAZDOORI 392.04      232.00				Other Charges      624.32 CGST TAX      1,975.80 SGST TAX      1,975.80 <b>Net Amount      82,984.00</b>			
Amount In Words <b>Rupees Eighty Two Thousand Nine Hundred Eighty Four 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%		79,032.12	1,975.80	1,975.80
<b>Remarks:</b>							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory