

## 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/24-25/245</b>		Dated <b>12/04/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CASH</b>	
				Despatch Document No:		Dated <b>12 /04/2024</b>	
<b>Buyer</b> <b>Cash Sale</b>				Despatch Through		Delivery Station <b>OTHER PARTY</b>	
State : Rajasthan      Code : 08							
<b>GSTIN :      Unknown</b>				Broker <b>SELF</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 170.700      Bardana Wt : 6.000  30.7,26.8,28.2,27.0,29.1,28.9-6.0	09042110	6.00	164.70	4,286.00	5.00	7,059.04
2	D DHANIA BORI  20.0,20.0,20.0	09092190	3.00	60.00	4,286.00	5.00	2,571.60
		Total	<b>9</b>	<b>224.700</b>	Total	9,630.64	
<b>Other Charges</b> MAZDOORI 52.20					Other Charges      52.20 CGST TAX      242.08 SGST TAX      242.08 <b>Net Amount      10,167.00</b>		
Amount In Words <b>Rupees Ten Thousand One Hundred Sixty Seven 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%		7,093.84	177.35	177.35
		09092190	CGST 2.5%+SGST 2.5%		2,589.00	64.73	64.73
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory