

## 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/24-25/505</b>		Dated <b>24/04/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>24 /04/2024</b>	
<b>Buyer</b> <b>HANUMAN JI ALWAR</b>				Despatch Through		Delivery Station <b>ALWAR</b>	
<b>ALWAR</b> State : Rajasthan      Code : 08							
<b>GSTIN :      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 : 312.400      Bardana Wt : 8.000  39.9,40.7,42.7,38.4,37.9,41.4,39.8,31.6-8.0	09042110	8.00	304.40	9,048.00	5.00	27,542.11
		Total	<b>8</b>	<b>304.400</b>	Total	27,542.11	
<b>Other Charges</b> MAZDOORI 63.00					Other Charges      62.63 CGST TAX      690.13 SGST TAX      690.13 <b>Net Amount      28,985.00</b>		
Amount In Words <b>Rupees Twenty Eight Thousand Nine Hundred Eighty Five 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%		27,605.11	690.13	690.13
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory