

## 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/24-25/439</b>		Dated <b>22/04/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>22 /04/2024</b>	
<b>Buyer</b> <b>DANARAM C/O AJAY SIKAR</b>				Despatch Through		Delivery Station <b>SIKAR</b>	
<b>SIKAR</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 : 260.100      Bardana Wt : 10.000  24.3,28.7,25.4,27.1,26.3,27.7,24.5,29.6,22.4,24.1-10.0	09042110	10.00	250.10	8,571.00	5.00	21,436.07
		Total	<b>10</b>	<b>250.100</b>	Total	21,436.07	
<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 107.18      58.00      170.00					Other Charges      335.37 CGST TAX      544.28 SGST TAX      544.28 <b>Net Amount      22,860.00</b>		
Amount In Words <b>Rupees Twenty Two Thousand Eight Hundred Sixty 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%		21,771.25	544.28	544.28
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory