

## 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/24-25/596</b>		Dated <b>27/04/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>27 /04/2024</b>			
<b>Buyer</b> <b>BHAGCHAND VINODKUMAR</b>		Despatch Through		Delivery Station <b>JAIPUR</b>			
<b>CHANDPOLE</b> State : Rajasthan      Code : 08 Pincode : 302001 GSTIN : <b>08ASBPJ9782F1ZF</b> PAN No. <b>ASBPJ9782F</b>		Broker <b>DL SHEKHAR CHAND JI JAIN</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP	09042110	3.00	50.80	9,333.00	5.00	4,741.16
2	M MIRCHI MTP Gross Wt : 69.000      Bardana Wt : 3.000 24.0,23.4,21.6-3.0	09042110	3.00	66.00	7,619.00	5.00	5,028.54
		Total	<b>6</b>	<b>116.800</b>	Total	9,769.70	
<b>Other Charges</b> MUDDAT      MAZDOORI 48.85      34.80				Other Charges      83.62 CGST TAX      246.34 SGST TAX      246.34 <b>Net Amount      10,346.00</b>			
Amount In Words <b>Rupees Ten Thousand Three Hundred Forty Six 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%		9,853.35	246.34	246.34
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory