

## 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/24-25/524</b>		Dated <b>25/04/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>25 /04/2024</b>	
<b>Buyer</b> <b>AKSHYA JAIN NENWA</b>				Despatch Through		Delivery Station <b>NENWA</b>	
.      State : Rajasthan      Code : 08 <b>GSTIN :      UnRegistered</b>				Broker <b>DL AKSHYA JAIN</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 400.300      Bardana Wt : 15.000  27.4,27.6,29.2,28.3,29.4,26.5,22.5,21.3,26.1,26.9,27.3,25.1,23.2 ,27.9,31.6-15.0	09042110	15.00	385.30	6,848.00	5.00	26,385.34
		Total	<b>15</b>	<b>385.300</b>	Total	26,385.34	
<b>Other Charges</b> MAZDOORI      CARTAGE 87.00      450.00					Other Charges      536.54 CGST TAX      673.06 SGST TAX      673.06 <b>Net Amount      28,268.00</b>		
Amount In Words <b>Rupees Twenty Eight Thousand Two Hundred Sixty Eight 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%		26,922.34	673.06	673.06
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory