

## 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/24-25/429</b>		Dated <b>22/04/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CASH</b>	
				Despatch Document No:		Dated <b>22 /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 : 163.100      Bardana Wt : 7.000  22.0,25.5,23.8,23.7,22.2,22.7,23.2-7.0	09042110	7.00	156.10	9,391.00	5.00	14,659.35
2	D DHANIA BORI  29.9,28.5,30.0	09092190	3.00	88.40	10,000.00	5.00	8,840.00
		Total	<b>10</b>	<b>244.500</b>	Total	23,499.35	
<b>Other Charges</b> MAZDOORI      CARTAGE 87.00      150.00					Other Charges      236.83 CGST TAX      593.41 SGST TAX      593.41 <b>Net Amount      24,923.00</b>		
Amount In Words <b>Rupees Twenty Four Thousand Nine Hundred Twenty Three 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%		14,870.25	371.76	371.76
		09092190	CGST 2.5%+SGST 2.5%		8,866.10	221.65	221.65
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory