

## 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 : 08AAMFT1073C1ZA Pan No : AAMFT1073C		Invoice No. <b>SL/24-25/296</b>		Dated <b>16/04/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>16 /04/2024</b>			
<b>Buyer</b> <b>RAKESH TRADERS JHUNJHUNU</b> WARD NO. - 38, JOSHIYON KA GATTA, JHUNJHUNU  <b>Jhunjhunu</b> State : Rajasthan Code : 08 <b>Pincode :</b> 333001 <b>GSTIN :</b> 08AKMPG0466A2ZH <b>PAN No.</b> AKMPG0466A		Despatch Through		Delivery Station <b>JHUNJHUNU</b>			
		Broker <b>DL MARUTI BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 584.600 Bardana Wt : 19.000  30.8,30.9,30.8,30.6,30.6,30.9,30.7,30.8,30.9,30.5,31.0,30.4,30.8,31.0,30.9,30.3,31.0,30.8,30.9-19.0	09042110	19.00	565.60	7,901.00	5.00	44,688.06
		Total	<b>19</b>	<b>565.600</b>	Total	44,688.06	
<b>Other Charges</b> MAZDOORI CARTAGE 129.20 38.00				Other Charges 167.18 CGST TAX 1,121.38 SGST TAX 1,121.38 <b>Net Amount 47,098.00</b>			
Amount In Words <b>Rupees Forty Seven Thousand Ninety Eight Only.</b>							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		44,855.26	1,121.38	1,121.38
<b>Remarks:</b>							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory