

## 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/24-25/179</b>		Dated <b>10/04/2024</b>	
		Order No.		Order Date	
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
		Despatch Document No:		Dated <b>10 /04/2024</b>	
<b>Buyer</b> <b>Shri Radha Rani Traders Murlipura</b> PLOTE NO. - B-429, PRAKASH BAKERY WALI GALI, Murlipura SCHEME, Jaipur, Jaipur, Rajasthan, 302013 <b>JAIPUR</b> State : Rajasthan      Code : 08 Pincode : 302013 GSTIN : <b>08AKXPA6464D1ZX</b> PAN No. <b>AKXPA6464D</b>		Despatch Through		Delivery Station <b>JAIPUR</b>	
		Broker <b>DL RAJNI GUPTA</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP  20.0,20.2,20.3,20.2,20.5	09042110	5.00	101.20	10,000.00	5.00	10,120.00
		Total	<b>5</b>	<b>101.200</b>	Total		10,120.00

<b>Other Charges</b> MAZDOORI      CARTAGE 29.00      110.00		Other Charges		139.04
		CGST TAX		256.48
		SGST TAX		256.48
		<b>Net Amount</b>		<b>10,772.00</b>

Amount In Words **Rupees Ten Thousand Seven Hundred Seventy Two Only.**

**Our Bankers :**  
 KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	10,259.00	256.48	256.48

**Remarks:****Terms :****For TIRUPATI SALES CORPORATION**

Authorised Signatory