

## 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/24-25/182</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>MAA KARNI TRADING COMPANY</b>		Despatch Through		Delivery Station <b>HANUMANGARH</b>			
<b>HANUMANGARH</b> State : Rajasthan      Code : 08 Pincode : 335513 GSTIN : <b>08AUEPK9307L1Z9</b> PAN No. <b>AUEPK9307L</b>		Broker <b>DL BHAJAN LAL JI MODI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 938.700      Bardana Wt : 21.000  44.0,41.6,43.6,39.8,46.7,47.5,46.0,44.1,45.1,44.3,46.5,44.7,48.7, 45.4,45.3,40.8,45.4,49.7,44.0,44.8,40.7-21.0	09042110	21.00	917.70	8,955.00	5.00	82,180.04
		Total	<b>21</b>	<b>917.700</b>	Total	82,180.04	
<b>Other Charges</b> MAZDOORI      CARTAGE 121.80      357.00				Other Charges      479.02 CGST TAX      2,066.47 SGST TAX      2,066.47 <b>Net Amount      86,792.00</b>			
Amount In Words <b>Rupees Eighty Six Thousand Seven Hundred Ninety Two 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%		82,658.84	2,066.47	2,066.47
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory