

## 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/24-25/362</b>		Dated <b>18/04/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>18 /04/2024</b>			
Buyer <b>KAMAL KUMAR RAJKUMAR BHADRA</b> <b>BHADRA</b> State : Rajasthan      Code : 08		Despatch Through		Delivery Station <b>BHADRA</b>			
GSTIN : <b>UnRegistered</b>		Broker <b>DL BALAJI BROKER (BHAWANA CHACHAN)</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 143.900      Bardana Wt : 5.000  27.3,27.6,30.0,29.6,29.4-5.0	09042110	5.00	138.90	10,008.00	5.00	13,901.11
		Total	<b>5</b>	<b>138.900</b>	Total	13,901.11	
<b>Other Charges</b> MAZDOORI      CARTAGE 29.00      85.00				Other Charges      114.13 CGST TAX      350.38 SGST TAX      350.38 <b>Net Amount      14,716.00</b>			
Amount In Words <b>Rupees Fourteen Thousand Seven Hundred Sixteen 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%		14,015.11	350.38	350.38
<b>Remarks:</b>							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory