## **TAX INVOICE**

Pronce   9352710000   FSSA IL L-No.: 12218026001333   State   Code : 08   GSTIN : 09AAMFT1073C  Pan No : AAMFT1073C  Pan No : AAMFT10	TIRUPATI SALES CORPORATION		Invoice N	0. <b>SL</b> ,	/24-25/546	Dated	26/04/	2024	
State   1   Stat	A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO SIKAR ROAD VKI JAIPUR	O. 9	Order No.			Order Da	ate		
Despatch   Document No:   Dated   25 /04/2024   Despatch   Document No:   Dated   25 /04/2024   Despatch   Document No:   Dated   25 /04/2024   Despatch   Document No:   Docu	Phone: 9352710000	-	Truck No			Mode/Te	rms Of Pay		
State   Pan No : AAMFT1073C   Despatch Through   Delivery Station   SAAMFT1073C   Despatch Through   Delivery Station   Deliver	FSSAI Lic.No.: 12218026001333	-	5			D		CREDIT	
Despatch Through   Delivery Station   SAMPTIONS   Delivery Station	State: Rajasthan State Code: 08		Despatch	Document	: No:	Dated	26	104/2024	
SHANKAR SINGH C/O PATWARI BANJARA JAIPUR   State : Rajasthan   Code : 08   State : Rajasthan	GSTIN: <b>08AAMFT1073C1ZA</b> Pan No: <b>AAMFT1073</b>							/04/2024	
Broker   DL RAM BOKER   DL RAM BOKER	Buyer SHANKAR SINGH C/O PATWARI BANJARA JAIPUR		Despatch	Through		Delivery	Station	JAIPUR	
SNo.   Description Of Goods	JAIPUR State: Rajasthan C	ode : 08							
MARCH MTP   Gross Wt : 210.800   Bardana Wt : 7.000   Gross Wt : 210.800   Bardana Wt : 7.000   Sa.8,31.2,29.0,28.3,31.3,30.3,27.9-7.0   Total   7.000   203.80   9,524.00   5.00   19,409.91	GSTIN: UnRegistered		Broker	DL RAM B	ROKER				
1 M MIRCHI MTP Gross Wt: 210.800 Bardana Wt: 7.000 32.8,31.2,29.0,28.3,31.3,30.3,27.9-7.0    Total	SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate		Amount	
Total   7   203.800   Total   19,409.91	_		09042110	7.00	203.80	9,524.00		19,409.91	
Other Charges MAZDOORI 40.60  Other Charges CGST TAX 486.26 SGST TAX 486.26 Net Amount 20,423.00  Amount In Words Rupees Twenty Thousand Four Hundred Twenty Three Only.  Our Bankers:  KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537  Remarks:	32.8,31.2,29.0,28.3,31.3,30.3,27.9-7.0								
Other Charges MAZDOORI 40.60  Other Charges CGST TAX 486.26 SGST TAX 486.26 Net Amount 20,423.00  Amount In Words Rupees Twenty Thousand Four Hundred Twenty Three Only.  Our Bankers:  KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537  Remarks:									
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Other Charges MAZDOORI 40.60  Other Charges CGST TAX 486.26 SGST TAX 486.26 Net Amount 20,423.00  Amount In Words Rupees Twenty Thousand Four Hundred Twenty Three Only.  Our Bankers:  KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537  Remarks:									
CGST TAX			Total	7	203.800	Total		19,409.91	
Additional   CGST TAX   486.26   SGST TAX   486.26   Net Amount   20,423.00   Net Amount   20,423.00   SGST   SGST   SGST   SGST   Value   Value   Value   Value   SGST   Value   SGST   Value   SGST	Other Charges							40.57	
Amount In Words Rupees Twenty Thousand Four Hundred Twenty Three Only.    Our Bankers :     HSN Code   Tax Description   Assessable   Value	MAZDOORI								
Amount In Words Rupees Twenty Thousand Four Hundred Twenty Three Only.    Our Bankers:   KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537   HSN Code   Tax Description   Assessable   Value   Value	40.60								
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%         19,450.51         486.26         486.26           Remarks:	Amount In Words Runees Twenty Thousand Four Hundred Tw	venty Thro	ee Only		Net Amou	ınt		20,423.00	
ROTAR MAHINDRA BANK = 1412004552 IFSC = KKBK00005557	Our Bankers : HSN Cod		de Tax Description A						
	KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBKUUU3537	0904211	0 CGST	2.5%+SG					
Torms:	Remarks:								
<u>Terms:</u> For TIRUPATI SALES CORPORATION	Terms :				For TIRI	JPATI SAI	LES CORP	ORATION	

Terms:	For TIRUPATI SALES CORPORATION
	Authorised Signatory