

## 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/24-25/185</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>PIYUSH PROVISION STORE TONK</b>				Despatch Through		Delivery Station <b>TONK</b>	
<b>TONK</b> State : Rajasthan      Code : 08 Pincode : 304001 GSTIN : <b>08BFCPJ1993M1Z0</b> PAN No. <b>BFCPJ1993M</b>				Broker <b>DL RAM BROKER</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 48.600      Bardana Wt : 2.000  23.8,24.8-2.0	09042110	2.00	46.60	17,910.00	5.00	8,346.06
		Total	<b>2</b>	<b>46.600</b>	Total	8,346.06	
<b>Other Charges</b> MAZDOORI      CARTAGE 11.60      34.00					Other Charges      45.36 CGST TAX      209.79 SGST TAX      209.79 <b>Net Amount      8,811.00</b>		
Amount In Words <b>Rupees Eight Thousand Eight Hundred Eleven 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%		8,391.66	209.79	209.79
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory