

## 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/24-25/475</b>		Dated <b>23/04/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>23 /04/2024</b>	
Buyer <b>LUCKYRAM SURESHCHAND</b>				Despatch Through		Delivery Station <b>BHARATPUR</b>	
BHARATPUR      State : Rajasthan      Code : 08 GSTIN : <b>UnRegistered</b>				Broker <b>DL GHANSHYAM AGARWAL</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 78.000      Bardana Wt : 2.000  38.8,39.2-2.0	09042110	2.00	76.00	6,190.00	5.00	4,704.40
		Total	<b>2</b>	<b>76</b>	Total	4,704.40	
<b>Other Charges</b> MAZDOORI      CARTAGE 11.60      34.00					Other Charges      46.10 CGST TAX      118.75 SGST TAX      118.75 <b>Net Amount      4,988.00</b>		
Amount In Words <b>Rupees Four Thousand Nine Hundred Eighty Eight 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%		4,750.00	118.75	118.75
<b>Remarks:</b>							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory