

## 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/24-25/372</b>		Dated <b>20/04/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CASH</b>	
				Despatch Document No:		Dated <b>20 /04/2024</b>	
<b>Buyer</b> <b>Cash Sale</b>				Despatch Through		Delivery Station <b>OTHER PARTY</b>	
State : Rajasthan      Code : 08							
<b>GSTIN :      Unknown</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 : 73.100      Bardana Wt : 3.000  24.0,24.1,25.0-3.0	09042110	3.00	70.10	8,571.00	5.00	6,008.27
		Total	<b>3</b>	<b>70.100</b>	Total	6,008.27	
<b>Other Charges</b> MAZDOORI 17.40					Other Charges      17.45 CGST TAX      150.64 SGST TAX      150.64 <b>Net Amount      6,327.00</b>		
Amount In Words <b>Rupees Six Thousand Three Hundred Twenty Seven 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%		6,025.67	150.64	150.64
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory