

## 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/24-25/188</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>BAJRANG KIRANA STORE</b> <b>GANGAPURCITY</b> State : Rajasthan      Code : 08				Despatch Through		Delivery Station <b>GANGAPUR</b>	
<b>GSTIN :      UnRegistered</b>				Broker <b>DL PRATEEK AGARWAL</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 25.200      Bardana Wt : 1.000  25.2-1.0	09042110	1.00	24.20	7,619.00	5.00	1,843.80
		Total	<b>1</b>	<b>24.200</b>	Total	1,843.80	
<b>Other Charges</b> MAZDOORI      CARTAGE 5.60      20.00					Other Charges      25.72 CGST TAX      46.74 SGST TAX      46.74 <b>Net Amount      1,963.00</b>		
Amount In Words <b>Rupees One Thousand Nine Hundred Sixty Three 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%		1,869.40	46.74	46.74
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory