

## 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/24-25/564</b>		Dated <b>26/04/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>26 /04/2024</b>			
Buyer <b>KAMAL KUMAR RAJKUMAR BHADRA</b> <b>BHADRA</b> State : Rajasthan      Code : 08		Despatch Through		Delivery Station <b>BHADRA</b>			
GSTIN : <b>UnRegistered</b>		Broker <b>DL BALAJI BROKER (BHAWANA CHACHAN)</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 47.000      Bardana Wt : 2.000  24.3,22.7-2.0	09042110	2.00	45.00	6,857.00	5.00	3,085.65
2	M MIRCHI MTP Gross Wt : 75.500      Bardana Wt : 3.000  27.4,25.1,23.0-3.0	09042110	3.00	72.50	7,810.00	5.00	5,662.25
		Total	<b>5</b>	<b>117.500</b>	Total	8,747.90	
<b>Other Charges</b> MAZDOORI      CARTAGE 29.00      85.00				Other Charges      114.00 CGST TAX      221.55 SGST TAX      221.55 <b>Net Amount      9,305.00</b>			
Amount In Words <b>Rupees Nine Thousand Three Hundred Five 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%		8,861.90	221.55	221.55
<b>Remarks:</b>							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory