

## 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/24-25/591</b>		Dated <b>27/04/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>27 /04/2024</b>	
<b>Buyer</b> <b>HAMMIR SINGH PUNIYA SADALPUR</b>				Despatch Through		Delivery Station <b>SADULPUR</b>	
.      State : Rajasthan      Code : 08 <b>GSTIN :      UnRegistered</b>				Broker <b>DL MARUTI BROKER</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 535.200      Bardana Wt : 21.000  27.4,31.1,34.5,24.5,24.1,28.5,27.2,25.6,21.5,23.9,23.9,24.0,25.2 ,22.9,25.1,26.8,23.1,22.1,25.2,25.2,23.4-21.0	09042110	21.00	514.20	8,095.00	5.00	41,624.49
		Total	<b>21</b>	<b>514.200</b>	Total	41,624.49	
<b>Other Charges</b> MAZDOORI      CARTAGE 121.80      357.00					Other Charges      478.35 CGST TAX      1,052.58 SGST TAX      1,052.58 <b>Net Amount      44,208.00</b>		
Amount In Words <b>Rupees Forty Four Thousand Two Hundred 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%		42,103.29	1,052.58	1,052.58
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory