

## 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/24-25/453</b>		Dated <b>22/04/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>22 /04/2024</b>	
<b>Buyer</b> <b>SONU KIRANA STORE GHARSANA</b> <b>GHADSANA</b> State : Rajasthan      Code : 08				Despatch Through		Delivery Station <b>GHADSANA</b>	
<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 : 409.000      Bardana Wt : 10.000  41.6,37.1,41.9,44.7,40.6,40.4,40.6,43.0,43.9,35.2-10.0	09042110	10.00	399.00	17,383.00	5.00	69,358.17
		Total	<b>10</b>	<b>399</b>	Total	69,358.17	
<b>Other Charges</b> MAZDOORI      CARTAGE 58.00      170.00					Other Charges      227.53 CGST TAX      1,739.65 SGST TAX      1,739.65 <b>Net Amount      73,065.00</b>		
Amount In Words <b>Rupees      Seventy Three Thousand Sixty 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%		69,586.17	1,739.65	1,739.65
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory