

## 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/24-25/431</b>		Dated <b>22/04/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CASH</b>			
		Despatch Document No:		Dated <b>22 /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 : 847.000      Bardana Wt : 34.000  25.1,22.1,23.4,24.8,26.9,23.4,22.1,24.4,23.8,24.5,26.6,25.0,24.9 ,21.0,22.6,24.4,25.6,25.0,27.4,23.2,25.4,25.2,26.2,25.3,29.4,24. 8,24.0,25.8,26.3,24.6,24.0,25.3,30.2,24.3-34.0	09042110	34.00	813.00	8,571.00	5.00	69,682.23
		Total	<b>34</b>	<b>813</b>	Total	69,682.23	
<b>Other Charges</b> MAZDOORI 197.20				Other Charges      196.79 CGST TAX      1,746.99 SGST TAX      1,746.99 <b>Net Amount      73,373.00</b>			
Amount In Words <b>Rupees Seventy Three Thousand Three Hundred Seventy 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%		69,879.43	1,746.99	1,746.99
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory