

## 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/24-25/325</b>		Dated <b>17/04/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>17 /04/2024</b>	
<b>Buyer</b> <b>MAA KARNI TRADING COMPANY</b> <b>HANUMANGARH</b> State : Rajasthan      Code : 08 Pincode : 335513 GSTIN : <b>08AUEPK9307L1Z9</b> PAN No. <b>AUEPK9307L</b>				Despatch Through <b>KR GOLDEN</b>		Delivery Station <b>HANUMANGARH</b>	
				Broker <b>DL BHAJAN LAL JI MODI</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 311.900      Bardana Wt : 10.000  27.4,26.7,30.2,32.0,36.0,27.5,33.9,32.9,31.8,33.5-10.0	09042110	10.00	301.90	10,008.00	5.00	30,214.15
		Total	<b>10</b>	<b>301.900</b>	Total	30,214.15	
<b>Other Charges</b> MAZDOORI      CARTAGE 58.00      150.00					Other Charges      207.75 CGST TAX      760.55 SGST TAX      760.55 <b>Net Amount      31,943.00</b>		
Amount In Words <b>Rupees Thirty One Thousand Nine Hundred Forty 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%		30,422.15	760.55	760.55
<b>Remarks:</b>							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory