

## 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/24-25/414</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>RAJJAK C/O ISMAIL KARIM NAGAR</b> <b>KARIM NAGAR</b> State : Rajasthan      Code : 08				Despatch Through		Delivery Station <b>KARIM NAGAR</b>	
<b>GSTIN :      UnRegistered</b>				<b>Broker      DL RAM BROKER</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 117.400      Bardana Wt : 3.000  38.5,42.8,36.1-3.0	09042110	3.00	114.40	10,190.00	5.00	11,657.36
		Total	<b>3</b>	<b>114.400</b>	Total	11,657.36	
<b>Other Charges</b> MAZDOORI 17.40					Other Charges      17.90 CGST TAX      291.87 SGST TAX      291.87 <b>Net Amount      12,259.00</b>		
Amount In Words <b>Rupees Twelve Thousand Two Hundred Fifty Nine 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%		11,674.76	291.87	291.87
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory