

## 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/24-25/502</b>		Dated <b>24/04/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CASH</b>			
		Despatch Document No:		Dated <b>24 /04/2024</b>			
Buyer <b>Cash Sale</b>		Despatch Through		Delivery Station <b>OTHER PARTY</b>			
State : Rajasthan      Code : 08 GSTIN : <b>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 : 471.100      Bardana Wt : 20.000  21.8,23.4,21.4,23.0,23.5,23.5,22.3,20.4,24.6,23.5,24.7,24.1,27.0,22.6,23.5,22.4,25.1,25.5,24.1-20.0	09042110	20.00	451.10	8,571.00	5.00	38,663.78
		Total	<b>20</b>	<b>451.100</b>	Total	38,663.78	
<b>Other Charges</b> MAZDOORI 116.00				Other Charges      116.24 CGST TAX      969.49 SGST TAX      969.49 <b>Net Amount      40,719.00</b>			
Amount In Words <b>Rupees Forty Thousand Seven Hundred Nineteen 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%		38,779.78	969.49	969.49
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory