

## 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/24-25/445</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>JODHARAM C/O GHEVER JODHARAM JOBNER</b> <b>JOBNER</b> State : Rajasthan      Code : 08				Despatch Through		Delivery Station <b>JOBNER</b>	
<b>GSTIN :      UnRegistered</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 : 114.700      Bardana Wt : 5.000  22.0,22.2,26.7,22.0,21.8-5.0	09042110	5.00	109.70	8,571.00	5.00	9,402.39
		Total	<b>5</b>	<b>109.700</b>	Total	9,402.39	
<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 47.01      29.00      85.00					Other Charges      161.43 CGST TAX      239.09 SGST TAX      239.09 <b>Net Amount      10,042.00</b>		
Amount In Words <b>Rupees Ten Thousand Forty Two 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%		9,563.40	239.09	239.09
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory