

## 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/24-25/504</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>			
<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 : 973.800      Bardana Wt : 41.000  20.0,25.0,23.6,21.9,21.0,22.3,27.1,22.0,22.3,24.7,21.8,22.2,24.5,22.8,25.9,20.7,20.8,27.3,25.4,24.0,24.6,26.7,24.7,22.5,21.7,22.9,23.3,22.9,23.7,24.8,26.2,24.9,21.2,22.8,23.6,25.7,27.2,24.5,27.8,22.8,24.0-41.0	09042110	41.00	932.80	8,571.00	5.00	79,950.29
		Total	<b>41</b>	<b>932.800</b>	Total	79,950.29	
<b>Other Charges</b> MAZDOORI 237.80				Other Charges      237.31 CGST TAX      2,004.70 SGST TAX      2,004.70 <b>Net Amount      84,197.00</b>			
Amount In Words <b>Rupees Eighty Four Thousand One Hundred Ninety Seven 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%		80,188.09	2,004.70	2,004.70
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory