

## 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/24-25/786</b>		Dated <b>06/05/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>06 /05/2024</b>			
<b>Buyer</b> <b>JEEWAN BHANDAR UDAIPURWATI</b> New Sabji Mandi, Jhunjhunu Road, Udaipurwati, Jhunjhunu, Rajasthan, 333307 <b>UDAIPURWATI</b> State : Rajasthan      Code : 08 Pincode : 333307 GSTIN : <b>08ACXPA5280B1ZM</b> PAN No. <b>ACXPA5280B</b>		Despatch Through		Delivery Station <b>UDAIPURWATI</b>			
		Broker <b>DL SHUBKARAN JI (S B BROKER)</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	D DHANIA BORI	09092190	7.00	208.80	9,400.00	5.00	19,627.20
	29.9,29.5,29.8,29.8,30.0,29.9,29.9						
2	M MIRCHI MTP	09042110	10.00	215.60	7,901.00	5.00	17,034.56
	Gross Wt : 225.600      Bardana Wt : 10.000						
	23.5,22.6,21.7,21.9,22.0,23.0,24.5,22.8,21.9,21.7-10.0						
		Total	<b>17</b>	<b>424.400</b>	Total	36,661.76	
<b>Other Charges</b> MAZDOORI      MUDDAT 98.60      98.14					Other Charges      196.32 CGST TAX      921.46 SGST TAX      921.46 <b>Net Amount      38,701.00</b>		
Amount In Words <b>Rupees Thirty Eight Thousand Seven Hundred One Only.</b>							
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09092190	CGST 2.5%+SGST 2.5%		19,765.94	494.15	494.15
		09042110	CGST 2.5%+SGST 2.5%		17,092.56	427.31	427.31
<b>Remarks:</b>							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory