

## 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/24-25/395</b>		Dated <b>20/04/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>20 /04/2024</b>			
<b>Buyer</b> <b>KHUSHI TRADING CO ALWAR</b> <b>0, BURA PATASA WALI GALI, KEDAL</b> <b>GANJ, Alwar, Rajasthan, 301001</b>  <b>ALWAR</b> State : Rajasthan      Code : 08 <b>Pincode : 301001</b> <b>GSTIN : 08BOKPK3001G1ZA      PAN No. BOKPK3001G</b>		Despatch Through		Delivery Station <b>ALWAR</b>			
		Broker <b>DL PRAMOD MITTAL (MITTAL BROKER)</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 448.800      Bardana Wt : 14.000  33.4,33.9,31.9,30.6,31.9,31.7,30.4,32.0,31.3,33.1,30.9,33.5,31.4,32.8-14.0	09042110	14.00	434.80	10,476.00	5.00	45,549.65
		Total	<b>14</b>	<b>434.800</b>	Total	45,549.65	
<b>Other Charges</b> MAZDOORI      CARTAGE 81.20      238.00				Other Charges      318.91 CGST TAX      1,146.72 SGST TAX      1,146.72 <b>Net Amount      48,162.00</b>			
Amount In Words <b>Rupees Forty Eight Thousand One Hundred Sixty 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%		45,868.85	1,146.72	1,146.72
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory