

## 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/24-25/570</b>		Dated <b>27/04/2024</b>	
		Order No.		Order Date	
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
		Despatch Document No:		Dated <b>27 /04/2024</b>	
<b>Buyer</b> <b>SHRI DADI MAA ENTERPRISES</b> E-30, RAJDHANI KRISHI UPJ MANDI, ROAD NO 9 VKI AREA, SIKAR ROAD JAIPUR, Jaipur, Rajasthan, 302013 <b>CHANDPOL</b> State : Rajasthan Code : 08 Pincode : 302013 GSTIN : <b>08ABTFS7733C1ZR</b> PAN No. <b>ABTFS7733C</b>		Despatch Through		Delivery Station <b>JAIPUR</b>	
		Broker <b>DL RAJNI GUPTA</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 548.000      Bardana Wt : 13.000  45.0,46.7,38.0,43.5,37.4,41.5,42.2,37.3,42.0,41.2,42.5,44.5,46.2-13.0	09042110	13.00	535.00	6,321.00	5.00	33,817.35
		Total	<b>13</b>	<b>535</b>	Total		33,817.35

<b>Other Charges</b> MAZDOORI 75.40	Other Charges 75.01 CGST TAX 847.32 SGST TAX 847.32 <b>Net Amount 35,587.00</b>
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Amount In Words **Rupees Thirty Five Thousand Five Hundred Eighty Seven Only.**

**Our Bankers :**  
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	33,892.75	847.32	847.32

**Remarks:****Terms :****For TIRUPATI SALES CORPORATION**

Authorised Signatory