

## 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 : 08AAMFT1073C1ZA Pan No : AAMFT1073C		Invoice No. <b>SL/24-25/556</b>		Dated <b>26/04/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>26 /04/2024</b>			
Buyer <b>SHRI RAMDAS GHANSHYAMDAS</b>		Despatch Through		Delivery Station <b>JAIPUR</b>			
A-50 State : Rajasthan Code : 08							
GSTIN : 08ADHFS7333L1ZK		Broker <b>DL PRAMOD MITTAL</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 398.000 Bardana Wt : 6.000  40.0,40.0,39.7,40.2,40.2,39.9,38.0,39.9,40.0,40.1-6.0	091030	10.00	392.00	8,900.00	5.00	34,888.00
		Total	10	392	Total	34,888.00	
<b>Other Charges</b> MUDDAT MAZDOORI BARDANA 174.44 58.00 250.00				Other Charges 482.48 CGST TAX 884.26 SGST TAX 884.26 <b>Net Amount 37,139.00</b>			
Amount In Words <b>Rupees Thirty Seven Thousand One Hundred Thirty Nine Only.</b>							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		091030	CGST 2.5%+SGST 2.5%		35,370.44	884.26	884.26
<b>Remarks:</b>							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory