

## 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/24-25/257</b>		Dated <b>13/04/2024</b>	
				Order No.		Order Date	
				Truck No <b>RJ41GA2173</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>13 /04/2024</b>	
<b>Buyer</b> <b>MAA KARNI TRADING COMPANY</b> <b>HANUMANGARH</b> State : Rajasthan      Code : 08 Pincode : 335513 GSTIN : <b>08AUEPK9307L1Z9</b> PAN No. <b>AUEPK9307L</b>				Despatch Through <b>KR GOLDEN</b>		Delivery Station <b>HANUMANGARH</b>	
				Broker <b>DL MARUTI BROKER</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 116.700      Bardana Wt : 5.000  23.7,22.1,24.0,24.6,22.3-5.0	09042110	5.00	111.70	7,173.00	5.00	8,012.24
		Total	<b>5</b>	<b>111.700</b>	Total	8,012.24	
<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 40.06      29.00      85.00					Other Charges      154.44 CGST TAX      204.16 SGST TAX      204.16 <b>Net Amount      8,575.00</b>		
Amount In Words <b>Rupees Eight Thousand Five Hundred Seventy Five 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%		8,166.30	204.16	204.16
<b>Remarks:</b>							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory