

## 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/24-25/246</b>		Dated <b>13/04/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CASH</b>	
				Despatch Document No:		Dated <b>13 /04/2024</b>	
<b>Buyer</b> <b>Cash Sale</b>				Despatch Through		Delivery Station <b>OTHER PARTY</b>	
State : Rajasthan      Code : 08							
<b>GSTIN :      Unknown</b>				Broker <b>DL RAM BROKER</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 548.600      Bardana Wt : 20.000  26.4,26.2,28.7,28.6,27.2,27.5,27.0,26.7,25.8,30.6,29.2,26.7,27.6,26.8,27.3,27.8,27.6,23.7,25.0,32.2-20.0	09042110	20.00	528.60	8,095.00	5.00	42,790.17
		Total	<b>20</b>	<b>528.600</b>	Total	42,790.17	
<b>Other Charges</b> MAZDOORI 116.00					Other Charges      115.53 CGST TAX      1,072.65 SGST TAX      1,072.65 <b>Net Amount      45,051.00</b>		
Amount In Words <b>Rupees Forty Five Thousand Fifty 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
		09042110	CGST 2.5%+SGST 2.5%		42,906.17	1,072.65	1,072.65
<b><u>Remarks:</u></b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory