

## 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/24-25/264</b>		Dated <b>13/04/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>13 /04/2024</b>	
<b>Buyer</b> <b>SHYAM MASALA UDYOG</b> JWALA COLONY, JWALA COLONY, RUDAWAL, Bharatpur, Rajasthan, 321402 <b>RUDAWAL</b> State : Rajasthan      Code : 08 Pincode : 321402 GSTIN : <b>08CVXPS1534H1ZY</b> PAN No. <b>CVXPS1534H</b>				Despatch Through		Delivery Station <b>RUDAWAL</b>	
				Broker <b>DL PRAMOD MITTAL (MITTAL BROKER)</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	D DHANIA BORI  40.7,41.0,41.1,40.9,41.0	09092190	5.00	204.70	7,400.00	5.00	15,147.80
		Total	<b>5</b>	<b>204.700</b>	Total	15,147.80	
<b>Other Charges</b> MAZDOORI    CARTAGE    MUDDAT 29.00            85.00            75.74					Other Charges      189.32 CGST TAX            383.44 SGST TAX            383.44 <b>Net Amount                      16,104.00</b>		
Amount In Words <b>Rupees Sixteen Thousand One Hundred Four Only.</b>							
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09092190	CGST 2.5%+SGST 2.5%		15,337.54	383.44	383.44
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory