

## 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/24-25/267</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>SHREE RAM TRADING COMPANY</b> INFRONT COURT, SHOP NO 44 GENERAL MARKET, NEAR - SHREE RAM VATIKA, NOHAR, Hanumangarh, Rajasthan, <b>NOHAR</b> State : Rajasthan      Code : 08 Pincode : 335523 GSTIN : <b>08CEAPS3101N1ZG</b> PAN No. <b>CEAPS3101N</b>		Despatch Through <b>JAGDAMBA MEATHA TRANS</b>		Delivery Station <b>NOHAR</b>			
		Broker <b>DL BALAJI BROKER (BHAWANA CHACHAN)</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 250.300      Bardana Wt : 6.000  38.3,44.4,46.2,47.8,37.2,36.4-6.0	09042110	6.00	244.30	8,955.00	5.00	21,877.07
2	M MIRCHI MTP Gross Wt : 150.700      Bardana Wt : 5.000  27.1,27.8,30.4,32.2,33.2-5.0	09042110	5.00	145.70	10,535.00	5.00	15,349.50
3	M MIRCHI MTP Gross Wt : 41.700      Bardana Wt : 1.000  41.7-1.0	09042110	1.00	40.70	16,645.00	5.00	6,774.52
		Total	<b>12</b>	<b>430.700</b>	Total	44,001.09	
<b>Other Charges</b> MAZDOORI      CARTAGE 69.60      204.00				Other Charges      273.60 CGST TAX      1,106.87 SGST TAX      1,106.87 <b>Net Amount      46,488.00</b>			
Amount In Words <b>Rupees Forty Six Thousand Four Hundred Eighty Eight 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%		44,274.69	1,106.87	1,106.87
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory