

## 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/24-25/571</b>		Dated <b>27/04/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>27 /04/2024</b>			
<b>Buyer</b> <b>HIMANSHI TRADERS CHANDPOLE</b> <b>JAIPUR</b> State : Rajasthan      Code : 08 Pincode : 302019 GSTIN : <b>08AAZPM7426P1ZJ</b> PAN No. <b>AAZPM7426P</b>		Despatch Through		Delivery Station <b>JAIPUR</b>			
		Broker <b>DL RAM BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP  16.8,16.8,16.8,17.1,16.9	09042110	5.00	84.40	9,524.00	5.00	8,038.26
		Total	<b>5</b>	<b>84.400</b>	Total	8,038.26	
<b>Other Charges</b> MAZDOORI 29.00				Other Charges      29.38 CGST TAX      201.68 SGST TAX      201.68 <b>Net Amount      8,471.00</b>			
Amount In Words <b>Rupees Eight Thousand Four Hundred Seventy 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%		8,067.26	201.68	201.68
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory