

## 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/24-25/194</b>		Dated <b>10/04/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>10 /04/2024</b>			
<b>Buyer</b> <b>Satyanarayan Industries Kadera</b> sanwar acharya s/o satya narayan acharya, acharyo ka mohalla, karera, Bhilwara, Rajasthan, 311804 <b>BHILWARA</b> State : Rajasthan Code : 08 Pincode : 311804 GSTIN : <b>08BAVPA0766M1Z7</b> PAN No. <b>BAVPA0766M</b>		Despatch Through		Delivery Station <b>KADERA</b>			
		Broker <b>DL NARAYAN</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 509.600 Bardana Wt : 12.000  45.6,38.8,44.6,40.1,44.0,43.9,41.1,48.0,42.3,44.0,32.3,44.9-12.0	09042110	12.00	497.60	9,905.00	5.00	49,287.28
		Total	<b>12</b>	<b>497.600</b>	Total	49,287.28	
<b>Other Charges</b> MAZDOORI CARTAGE 69.60 204.00				Other Charges 273.68 CGST TAX 1,239.02 SGST TAX 1,239.02 <b>Net Amount 52,039.00</b>			
Amount In Words <b>Rupees Fifty Two Thousand Thirty Nine 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%		49,560.88	1,239.02	1,239.02
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory