

## 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 : 08AAMFT1073C1ZA Pan No : AAMFT1073C		Invoice No. <b>SL/24-25/777</b>		Dated <b>06/05/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>06 /05/2024</b>			
Buyer <b>MAMRAJ AGARWAL</b>		Despatch Through		Delivery Station <b>JAIPUR</b>			
<b>CHANDPOL</b> State : Rajasthan Code : 08							
GSTIN : <b>Unknown</b>		Broker <b>DL SHEKHAR CHAND JI JAIN</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 113.500 Bardana Wt : 4.000  30.2,27.7,29.6,26.0-4.0	09042110	4.00	109.50	6,000.00	5.00	6,570.00
		Total	4	109.500	Total	6,570.00	
<b>Other Charges</b> MAZDOORI 23.20				Other Charges 23.34 CGST TAX 164.83 SGST TAX 164.83 <b>Net Amount 6,923.00</b>			
Amount In Words <b>Rupees Six Thousand Nine Hundred Twenty Three 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%		6,593.20	164.83	164.83
<b>Remarks:</b>							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory