

## 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/24-25/561</b>		Dated <b>26/04/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>26 /04/2024</b>	
<b>Buyer</b> <b>GEETA DEVI RAMPURA</b>				Despatch Through		Delivery Station <b>RAMPURA</b>	
<b>RAMPURA</b> State : Rajasthan      Code : 08							
<b>GSTIN :      UnRegistered</b>				Broker <b>DL SHUBKARAN JI (S B BROKER)</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 459.900      Bardana Wt : 15.000  30.7,30.4,30.9,30.9,30.2,30.3,30.8,30.5,30.5,30.7,30.8,30.8,30.7,30.8,30.9-15.0	09042110	15.00	444.90	12,058.00	5.00	53,646.04
		Total	<b>15</b>	<b>444.900</b>	Total	53,646.04	
<b>Other Charges</b> MAZDOORI      CARTAGE 87.00      255.00					Other Charges      341.56 CGST TAX      1,349.70 SGST TAX      1,349.70 <b>Net Amount      56,687.00</b>		
Amount In Words <b>Rupees Fifty Six Thousand Six Hundred Eighty Seven 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%		53,988.04	1,349.70	1,349.70
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory