

## 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/24-25/133</b>		Dated <b>08/04/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>08 /04/2024</b>			
<b>Buyer</b> <b>S S MARKETING BHILWARA</b> 58, WEST EXTENSIONSUBHASH NAGAR, BHILWARA, Bhilwara, Rajasthan, 311001 <b>BHILWARA</b> State : Rajasthan      Code : 08 Pincode : 311001 GSTIN : <b>08AICPA4451D1ZV</b> PAN No. <b>AICPA4451D</b>		Despatch Through		Delivery Station <b>BHILWARA</b>			
		Broker <b>SELF</b>					
IRN No <b>9a806e0a54491b091db6a62b89e2f1332b9cdf56d25701bdb4b7ee96103a65bd</b>		ACK No <b>172414826762969</b>		Date : 4/19/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 412.600      Bardana Wt : 10.000  41.2,43.8,40.7,40.7,40.8,35.3,44.2,43.9,40.3,41.7-10.0	09042110	10.00	402.60	16,000.00	5.00	64,416.00
		Total	<b>10</b>	<b>402.600</b>	Total	64,416.00	
<b>Other Charges</b> MAZDOORI      CARTAGE 58.00      150.00				Other Charges      208.00 CGST TAX      1,615.60 SGST TAX      1,615.60 <b>Net Amount      67,855.00</b>			
Amount In Words <b>Rupees Sixty Seven Thousand Eight Hundred Fifty Five Only.</b>							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		64,624.00	1,615.60	1,615.60
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory