

## 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/24-25/377</b>		Dated <b>20/04/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>20 /04/2024</b>			
<b>Buyer</b> <b>RAKESH TRADERS JHUNJHUNU</b> WARD NO. - 38, JOSHIYON KA GATTA, JHUNJHUNU  Jhunjhunu      State : Rajasthan      Code : 08 Pincode : 333001 GSTIN : <b>08AKMPG0466A2ZH</b> PAN No. <b>AKMPG0466A</b>		Despatch Through		Delivery Station <b>JHUNJHUNU</b>			
		Broker <b>DL MARUTI BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 582.600      Bardana Wt : 13.000  45.8,46.5,45.1,45.5,45.2,44.8,45.3,45.1,44.3,45.2,41.3,45.9,42.6 -13.0	09042110	13.00	569.60	6,848.00	5.00	39,006.21
		Total	<b>13</b>	<b>569.600</b>	Total	39,006.21	
<b>Other Charges</b> MAZDOORI      CARTAGE 75.40      221.00				Other Charges      296.65 CGST TAX      982.57 SGST TAX      982.57 <b>Net Amount      41,268.00</b>			
Amount In Words <b>Rupees Forty One Thousand Two Hundred Sixty Eight 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%		39,302.61	982.57	982.57
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory