

## 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/24-25/521</b>		Dated <b>25/04/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CASH</b>	
				Despatch Document No:		Dated <b>25 /04/2024</b>	
<b>Buyer</b> <b>Cash Sale</b>				Despatch Through		Delivery Station <b>OTHER PARTY</b>	
State : Rajasthan      Code : 08 <b>GSTIN :      Unknown</b>				Broker <b>SELF</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 452.000      Bardana Wt : 16.000  28.3,27.6,26.6,29.8,29.0,28.7,29.7,25.8,31.5,29.9,28.9,28.0,26.4,28.0,26.8,27.0-16.0	09042110	16.00	436.00	4,762.00	5.00	20,762.32
		Total	<b>16</b>	<b>436</b>	Total	20,762.32	
<b>Other Charges</b> MAZDOORI 92.80					Other Charges      92.92 CGST TAX      521.38 SGST TAX      521.38 <b>Net Amount      21,898.00</b>		
Amount In Words <b>Rupees Twenty One Thousand Eight Hundred Ninety Eight 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%		20,855.12	521.38	521.38
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory