

## 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/24-25/421</b>		Dated <b>22/04/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CASH</b>	
				Despatch Document No:		Dated <b>22 /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>DL RAM BROKER</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 604.000      Bardana Wt : 26.000  23.9,19.7,24.6,23.0,22.8,24.9,22.6,21.8,22.6,21.1,21.0,23.7,21.7,22.5,23.3,23.4,25.4,25.8,23.1,22.8,25.3,25.7,22.9,24.4,23.0,23.0-26.0	09042110	26.00	578.00	8,571.00	5.00	49,540.38
		Total	<b>26</b>	<b>578</b>	Total	49,540.38	
<b>Other Charges</b> MAZDOORI 150.80					Other Charges      151.06 CGST TAX      1,242.28 SGST TAX      1,242.28 <b>Net Amount      52,176.00</b>		
Amount In Words <b>Rupees Fifty Two Thousand One Hundred Seventy Six 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%		49,691.18	1,242.28	1,242.28
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory