

## 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/24-25/447</b>		Dated <b>22/04/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>22 /04/2024</b>	
<b>Buyer</b> <b>TAYAL ENTERPRISES ALWAR</b>				Despatch Through		Delivery Station <b>ALWAR</b>	
<b>ALWAR</b> State : Rajasthan Code : 08 <b>GSTIN : UnRegistered</b>				Broker <b>DL PRAMOD MITTAL (MITTAL BROKER)</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 689.700 Bardana Wt : 17.000  41.2,33.2,41.2,48.5,37.2,36.9,46.6,42.2,50.5,41.8,34.6,37.7,35.5,42.0,36.8,38.0,45.8-17.0	09042110	17.00	672.70	7,143.00	5.00	48,050.96
		Total	<b>17</b>	<b>672.700</b>	Total	48,050.96	
<b>Other Charges</b> MAZDOORI CARTAGE 98.60 289.00					Other Charges 387.12 CGST TAX 1,210.96 SGST TAX 1,210.96 <b>Net Amount 50,860.00</b>		
Amount In Words <b>Rupees Fifty Thousand Eight Hundred Sixty 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%		48,438.56	1,210.96	1,210.96
<b>Remarks:</b>							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory