

## 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/24-25/549</b>		Dated <b>26/04/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CASH</b>	
				Despatch Document No:		Dated <b>26 /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 : 887.900      Bardana Wt : 32.000  29.6,24.9,23.5,26.9,29.8,31.9,29.2,31.9,28.2,30.7,28.8,29.7,26.6,31.2,26.2,28.8,28.4,26.2,27.5,25.6,26.7,28.0,24.8,25.2,30.7,27.1,26.1,27.1,22.9,25.2,28.7,29.8-32.0	09042110	32.00	855.90	9,524.00	5.00	81,515.92
		Total	<b>32</b>	<b>855.900</b>	Total	81,515.92	
<b>Other Charges</b> MAZDOORI 185.60				Other Charges      186.00 CGST TAX      2,042.54 SGST TAX      2,042.54 <b>Net Amount      85,787.00</b>			
Amount In Words <b>Rupees Eighty Five Thousand Seven Hundred Eighty Seven 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%		81,701.52	2,042.54	2,042.54
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory