

## 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/24-25/799</b>		Dated <b>07/05/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>07 /05/2024</b>			
<b>Buyer</b> <b>HIMANSHI TRADERS CHANDPOLE</b> <b>JAIPUR</b> State : Rajasthan      Code : 08 Pincode : 302019 GSTIN : <b>08AAZPM7426P1ZJ</b> PAN No. <b>AAZPM7426P</b>		Despatch Through		Delivery Station <b>JAIPUR</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 : 117.900      Bardana Wt : 5.000  22.6,24.8,26.8,22.5,21.2-5.0	09042110	5.00	112.90	6,190.00	5.00	6,988.51
2	M MIRCHI MTP Gross Wt : 200.500      Bardana Wt : 5.000  40.7,39.9,39.0,39.6,41.3-5.0	09042110	5.00	195.50	8,112.00	5.00	15,858.96
		Total	<b>10</b>	<b>308.400</b>	Total	22,847.47	
<b>Other Charges</b> MUDDAT      MAZDOORI 34.94      58.00				Other Charges      92.51 CGST TAX      573.51 SGST TAX      573.51 <b>Net Amount      24,087.00</b>			
Amount In Words <b>Rupees Twenty Four Thousand 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%		22,940.41	573.51	573.51
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory