

## 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/24-25/513</b>		Dated <b>24/04/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>24 /04/2024</b>	
<b>Buyer</b> <b>SHRI RAMDAS GHANSHYAMDAS</b>				Despatch Through		Delivery Station <b>JAIPUR</b>	
<b>A-50</b> State : Rajasthan      Code : 08 <b>GSTIN :      08ADHFS7333L1ZK</b>				Broker <b>DL PRAMOD MITTAL (MITTAL BROKER)</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 4,985.800      Bardana Wt : 75.000  -75.0	091030	125.00	4,910.80	8,900.00	5.00	437,061.20
		Total	<b>125</b>	<b>4,910.800</b>	Total	437,061.20	
<b>Other Charges</b> MUDDAT      MAZDOORI      BARDANA 2185.31      725.00      3125.00					Other Charges      6,034.98 CGST TAX      11,077.41 SGST TAX      11,077.41 <b>Net Amount      465,251.00</b>		
Amount In Words <b>Rupees Four Lakh Sixty Five Thousand Two Hundred Fifty One Only.</b>							
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		091030	CGST 2.5%+SGST 2.5%		443,096.51	11,077.41	11,077.41
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory