

## 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/24-25/243</b>		Dated <b>12/04/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>12 /04/2024</b>			
<b>Buyer</b> <b>SHRI PARAS FLOUR AND OIL MILL</b> NOHBAT SINGH, RATHORE BHAWAN, WARD NO 12, ICICI Bank, SIKRORI, 2 Krp, Hanumangarh, Rajasthan, 335501 <b>BHADRA</b> State : Rajasthan      Code : 08 Pincode : 335501 GSTIN : <b>08AIVPR3274L1ZB</b> PAN No. <b>AIVPR3274L</b>		Despatch Through		Delivery Station <b>BHADRA</b>			
		Broker <b>DL BHAJAN LAL JI MODI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 176.700      Bardana Wt : 5.000  33.5,34.5,35.1,38.6,35.0-5.0	09042110	5.00	171.70	10,535.00	5.00	18,088.60
		Total	<b>5</b>	<b>171.700</b>	Total	18,088.60	
<b>Other Charges</b> MAZDOORI      CARTAGE 29.00      85.00				Other Charges      114.26 CGST TAX      455.07 SGST TAX      455.07 <b>Net Amount      19,113.00</b>			
Amount In Words <b>Rupees Nineteen Thousand One Hundred Thirteen 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%		18,202.60	455.07	455.07
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory