

## 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/24-25/790</b>		Dated <b>06/05/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>06 /05/2024</b>	
<b>Buyer</b> <b>PANKAJ AGARWAL KHANDELA</b> <b>KHANDELA</b> State : Rajasthan      Code : 08				Despatch Through		Delivery Station <b>KHANDELA</b>	
<b>GSTIN :      UnRegistered</b>				Broker <b>DL MUKESH KUMAR AGARWAL</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 56.100      Bardana Wt : 2.000  26.1,30.0-2.0	09042110	2.00	54.10	7,619.00	5.00	4,121.88
		Total	<b>2</b>	<b>54.100</b>	Total	4,121.88	
<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 20.61      11.60      34.00					Other Charges      65.72 CGST TAX      104.70 SGST TAX      104.70 <b>Net Amount      4,397.00</b>		
Amount In Words <b>Rupees Four Thousand Three Hundred Ninety 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%		4,188.09	104.70	104.70
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory