

## 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/24-25/227</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>RAM KRIPA TRADING CO CHIDAWA</b> <b>CHIDAWA</b> State : Rajasthan      Code : 08 Pincode : 333026 GSTIN : <b>08AASPNO027C1ZX</b> PAN No. <b>AASPNO027C</b>		Despatch Through		Delivery Station <b>CHIDAWA</b>			
		Broker <b>DL MARUTI BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 382.300      Bardana Wt : 10.000  40.4,38.7,38.0,43.8,37.9,34.9,38.2,40.3,35.0,35.1-10.0	09042110	10.00	372.30	11,062.00	5.00	41,183.83
		Total	<b>10</b>	<b>372.300</b>	Total	41,183.83	
<b>Other Charges</b> MAZDOORI      CARTAGE 58.00      150.00				Other Charges      207.57 CGST TAX      1,034.80 SGST TAX      1,034.80 <b>Net Amount      43,461.00</b>			
Amount In Words <b>Rupees Forty Three Thousand Four Hundred Sixty 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
		09042110	CGST 2.5%+SGST 2.5%		41,391.83	1,034.80	1,034.80
<b>Remarks:</b>							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory