

## 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/24-25/176</b>		Dated <b>10/04/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CASH</b>			
		Despatch Document No:		Dated <b>10 /04/2024</b>			
Buyer <b>Cash Sale</b>		Despatch Through		Delivery Station <b>OTHER PARTY</b>			
State : Rajasthan      Code : 08 GSTIN : <b>Unknown</b>		Broker <b>DL RAJNI GUPTA</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 670.000      Bardana Wt : 17.000  40.2,40.8,36.5,35.6,38.7,35.0,37.3,41.2,38.2,39.2,42.5,47.0,33.9 ,40.1,39.7,36.5,47.6-17.0	09042110	17.00	653.00	6,005.00	5.00	39,212.65
		Total	<b>17</b>	<b>653</b>	Total	39,212.65	
<b>Other Charges</b> MAZDOORI 98.60				Other Charges      98.79 CGST TAX      982.78 SGST TAX      982.78 <b>Net Amount      41,277.00</b>			
Amount In Words <b>Rupees Forty One Thousand Two Hundred Seventy 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%		39,311.25	982.78	982.78
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory