

## 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/24-25/346</b>		Dated <b>18/04/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>18 /04/2024</b>			
<b>Buyer</b> <b>RATAN C/O BHANARAM AJAY BAI</b>		Despatch Through		Delivery Station <b>BAI</b>			
State : Rajasthan      Code : 08 <b>GSTIN :      UnRegistered</b>		Broker <b>DL RAM BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 460.300      Bardana Wt : 20.000  21.1,24.0,25.8,23.2,24.0,23.3,24.8,21.7,22.6,25.6,23.2,22.6,21.5 ,21.9,21.8,22.8,24.0,23.7,20.8,21.9-20.0	09042110	20.00	440.30	8,571.00	5.00	37,738.11
		Total	<b>20</b>	<b>440.300</b>	Total	37,738.11	
<b>Other Charges</b> MUDDAT      MAZDOORI 188.69      116.00				Other Charges      304.75 CGST TAX      951.07 SGST TAX      951.07 <b>Net Amount      39,945.00</b>			
Amount In Words <b>Rupees Thirty Nine Thousand Nine Hundred Forty Five 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%		38,042.80	951.07	951.07
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory