

## 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/24-25/214</b>		Dated <b>11/04/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>11 /04/2024</b>			
<b>Buyer</b> <b>JAIN TRADERS</b>		Despatch Through		Delivery Station <b>GOYAL KI CHAKKI JAIPUR</b>			
<b>DNK GALI, JP.</b> State : Rajasthan      Code : 08 Pincode : 302006 <b>GSTIN : 08ABJPJ9776C1ZA      PAN No. ABJPJ9776C</b>		Broker <b>DL GHANSHYAM AGARWAL</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 114.700      Bardana Wt : 4.000  31.6,31.9,23.0,28.2-4.0	09042110	4.00	110.70	12,115.00	5.00	13,411.31
2	M MIRCHI MTP Gross Wt : 218.000      Bardana Wt : 5.000  43.1,44.5,40.4,46.8,43.2-5.0	09042110	5.00	213.00	15,803.00	5.00	33,660.39
		Total	<b>9</b>	<b>323.700</b>	Total	47,071.70	
<b>Other Charges</b> MAZDOORI      CARTAGE 52.20      180.00				Other Charges      232.10 CGST TAX      1,182.60 SGST TAX      1,182.60 <b>Net Amount      49,669.00</b>			
Amount In Words <b>Rupees Forty Nine Thousand Six Hundred Sixty Nine 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%		47,303.90	1,182.60	1,182.60
<b>Remarks:</b>							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory