

## 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/24-25/425</b>		Dated <b>22/04/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CASH</b>	
				Despatch Document No:		Dated <b>22 /04/2024</b>	
<b>Buyer</b> <b>Cash Sale</b>				Despatch Through		Delivery Station <b>OTHER PARTY</b>	
State : Rajasthan      Code : 08 <b>GSTIN :      Unknown</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 : 939.200      Bardana Wt : 40.000  22.9,25.3,24.0,24.8,23.4,21.8,21.6,22.5,24.0,24.4,21.6,22.6,22.6,26.2,24.4,27.4,22.6,23.2,22.9,23.0,24.7,22.6,24.1,23.5,21.4,21.5,24.0,21.8,21.3,26.5,21.6,24.3,24.6,24.4,22.7,22.0,26.2,23.7,22.7,24.4-40.0	09042110	40.00	899.20	8,571.00	5.00	77,070.43
		Total	<b>40</b>	<b>899.200</b>	Total	77,070.43	
<b>Other Charges</b> MAZDOORI 232.00					Other Charges      232.45 CGST TAX      1,932.56 SGST TAX      1,932.56 <b>Net Amount      81,168.00</b>		
Amount In Words <b>Rupees Eighty One Thousand One Hundred Sixty Eight 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%		77,302.43	1,932.56	1,932.56
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory