

## 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/24-25/590</b>		Dated <b>27/04/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>27 /04/2024</b>	
<b>Buyer</b> <b>NAGARMAL BANNECHAND</b>				Despatch Through		Delivery Station <b>TARANAGAR</b>	
<b>TARANGAR</b> State : Rajasthan      Code : 08 Pincode : 331304 GSTIN : <b>08AAFHK8200H1ZD</b> PAN No. <b>AAFHK8200H</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 : 136.200      Bardana Wt : 5.000  28.7,23.7,27.8,29.5,26.5-5.0	09042110	5.00	131.20	8,095.00	5.00	10,620.64
		Total	<b>5</b>	<b>131.200</b>	Total	10,620.64	
<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 53.10      29.00      85.00					Other Charges      166.98 CGST TAX      269.69 SGST TAX      269.69 <b>Net Amount      11,327.00</b>		
Amount In Words <b>Rupees Eleven Thousand Three Hundred Twenty 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%		10,787.74	269.69	269.69
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory