

## 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/24-25/509</b>		Dated <b>24/04/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>24 /04/2024</b>			
Buyer <b>MITTAL TRADING COMPANY JHOTWARA</b> JAIPUR      State : Rajasthan      Code : 08 Pincode : 302012 GSTIN : <b>08ADZPA3441P1ZY</b> PAN No. <b>ADZPA3441P</b>		Despatch Through		Delivery Station <b>JAIPUR</b>			
		Broker <b>DL GOPINATH BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 290.500      Bardana Wt : 7.000  41.8,42.0,41.6,41.2,42.7,41.0,40.2-7.0	09042110	7.00	283.50	17,383.00	5.00	49,280.81
		Total	<b>7</b>	<b>283.500</b>	Total		49,280.81
<b>Other Charges</b> MAZDOORI 40.60				Other Charges      40.11 CGST TAX      1,233.04 SGST TAX      1,233.04 <b>Net Amount      51,787.00</b>			
Amount In Words <b>Rupees Fifty One Thousand Seven Hundred Eighty 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%		49,321.41	1,233.04	1,233.04
<b>Remarks:</b>							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory