

## 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/24-25/542</b>		Dated <b>26/04/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CASH</b>			
		Despatch Document No:		Dated <b>26 /04/2024</b>			
Buyer <b>Cash Sale</b>		Despatch Through		Delivery Station <b>OTHER PARTY</b>			
State : Rajasthan      Code : 08 GSTIN : <b>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 : 585.900      Bardana Wt : 21.000  24.1,28.2,30.0,26.2,32.2,25.4,32.8,26.2,27.0,26.1,26.5,28.9,28.0 ,26.8,28.7,29.6,32.8,25.1,26.1,28.7,26.5-21.0	09042110	21.00	564.90	9,524.00	5.00	53,801.08
		Total	<b>21</b>	<b>564.900</b>	Total	53,801.08	
<b>Other Charges</b> MAZDOORI 121.80				Other Charges      121.78 CGST TAX      1,348.07 SGST TAX      1,348.07 <b>Net Amount      56,619.00</b>			
Amount In Words <b>Rupees Fifty Six Thousand Six Hundred Nineteen 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%		53,922.88	1,348.07	1,348.07
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory