

## 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/24-25/581</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>GYATRI MASALA PISAI KENDRA BHADRA</b>				Despatch Through		Delivery Station <b>BHADRA</b>	
.      State : Rajasthan      Code : 08 <b>GSTIN :      UnRegistered</b>				Broker <b>DL MUKESH KUMAR AGARWAL</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 76.000      Bardana Wt : 4.000  17.2,18.1,20.4,20.3-4.0	09042110	4.00	72.00	7,901.00	5.00	5,688.72
		Total	<b>4</b>	<b>72</b>	Total	5,688.72	
<b>Other Charges</b> MAZDOORI      CARTAGE 23.20      68.00					Other Charges      91.28 CGST TAX      144.50 SGST TAX      144.50 <b>Net Amount      6,069.00</b>		
Amount In Words <b>Rupees Six Thousand 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%		5,779.92	144.50	144.50
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory