

## 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/24-25/247</b>		Dated <b>13/04/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>13 /04/2024</b>			
<b>Buyer</b> <b>KIRTI ENTERPRISES SIKAR ROAD</b> <b>SIKAR ROAD JAIPUR</b>  <b>JAIPUR</b> State : Rajasthan      Code : 08 <b>Pincode :</b> 302013 <b>GSTIN :</b> <b>08ADOPA9866H1Z1</b> <b>PAN No. ADOPA9866H</b>		Despatch Through		Delivery Station <b>JAIPUR</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 : 114.100      Bardana Wt : 3.000  40.8,32.2,41.1-3.0	09042110	3.00	111.10	6,848.00	5.00	7,608.13
2	M MIRCHI MTP Gross Wt : 383.600      Bardana Wt : 10.000  34.6,29.9,41.6,38.0,43.1,42.1,38.9,36.8,39.8,38.8-10.0	09042110	10.00	373.60	6,110.00	5.00	22,826.96
		Total	<b>13</b>	<b>484.700</b>	Total	30,435.09	
<b>Other Charges</b> MAZDOORI    CARTAGE 75.40      325.00				Other Charges      400.15 CGST TAX      770.88 SGST TAX      770.88 <b>Net Amount      32,377.00</b>			
Amount In Words <b>Rupees Thirty Two Thousand Three Hundred Seventy 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%		30,835.49	770.88	770.88
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory