

## 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/24-25/546</b>		Dated <b>26/04/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>26 /04/2024</b>			
<b>Buyer</b> <b>SHANKAR SINGH C/O PATWARI BANJARA JAIPUR</b>		Despatch Through		Delivery Station <b>JAIPUR</b>			
<b>JAIPUR</b> State : Rajasthan      Code : 08 <b>GSTIN :      UnRegistered</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 : 210.800      Bardana Wt : 7.000  32.8,31.2,29.0,28.3,31.3,30.3,27.9-7.0	09042110	7.00	203.80	9,524.00	5.00	19,409.91
		Total	<b>7</b>	<b>203.800</b>	Total	19,409.91	
<b>Other Charges</b> MAZDOORI 40.60				Other Charges      40.57 CGST TAX      486.26 SGST TAX      486.26 <b>Net Amount      20,423.00</b>			
Amount In Words <b>Rupees Twenty Thousand Four Hundred Twenty Three 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%		19,450.51	486.26	486.26
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory