

## 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/24-25/337</b>		Dated <b>18/04/2024</b>	
		Order No.		Order Date	
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
		Despatch Document No:		Dated <b>18 /04/2024</b>	
<b>Buyer</b> <b>KAILASH TRADERS RAJDHANI MANDI</b> A-59Jaipur, Rajdhani Anaj Mandi, Kukerkheda  <b>JAIPUR</b> State : Rajasthan      Code : 08 Pincode : 302013 GSTIN : <b>08ADRPK7253M1ZS</b> PAN No. <b>ADRPK7253M</b>		Despatch Through		Delivery Station <b>JAIPUR</b>	
		Broker <b>DL RAM BROKER</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP  20.0,20.0,20.0,20.0,20.0,20.0,19.8,20.0,20.0	09042110	10.00	199.80	20,017.00	5.00	39,993.97
		Total	<b>10</b>	<b>199.800</b>	Total		39,993.97

<b>Other Charges</b> MAZDOORI 58.00	Other Charges      58.43 CGST TAX      1,001.30 SGST TAX      1,001.30 <b>Net Amount      42,055.00</b>
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Amount In Words **Rupees Forty Two Thousand Fifty Five Only.**

<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%	40,051.97	1,001.30	1,001.30

**Remarks:**Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory