

## 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/24-25/298</b>		Dated <b>16/04/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>16 /04/2024</b>			
Buyer <b>VIKASH STORE NOHAR</b>		Despatch Through		Delivery Station <b>NOHAR</b>			
NOHAR      State : Rajasthan      Code : 08 GSTIN : <b>UnRegistered</b>		Broker <b>DL BHAJAN LAL JI MODI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 117.800      Bardana Wt : 5.000  25.0,19.8,21.9,26.8,24.3-5.0	09042110	5.00	112.80	7,619.00	5.00	8,594.23
		Total	<b>5</b>	<b>112.800</b>	Total	8,594.23	
<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 42.97      29.00      85.00				Other Charges      157.21 CGST TAX      218.78 SGST TAX      218.78 <b>Net Amount      9,189.00</b>			
Amount In Words <b>Rupees Nine Thousand One Hundred Eighty 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%		8,751.20	218.78	218.78
<b>Remarks:</b>							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory