

## 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/24-25/384</b>		Dated <b>20/04/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>20 /04/2024</b>			
<b>Buyer</b> <b>SHYAM KIRANA STORE JAIPUR</b> <b>JAIPUR</b> State : Rajasthan      Code : 08		Despatch Through		Delivery Station <b>JAIPUR</b>			
<b>GSTIN :      UnRegistered</b>		Broker <b>DL RAJNI GUPTA</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 865.900      Bardana Wt : 28.000  25.9,29.6,30.5,35.8,33.7,34.0,31.0,31.1,29.8,30.1,28.4,32.0,28.2,27.1,31.6,30.7,33.5,25.6,35.9,32.5,29.4,23.4,36.5,33.3,27.8,31.3,35.6,31.6-28.0	09042110	28.00	837.90	6,291.00	5.00	52,712.29
2	M MIRCHI MTP Gross Wt : 282.200      Bardana Wt : 8.000  30.1,30.6,29.8,43.7,31.2,41.3,32.7,42.8-8.0	09042110	8.00	274.20	5,767.00	5.00	15,813.11
		Total	<b>36</b>	<b>1,112.100</b>	Total	68,525.40	
<b>Other Charges</b> MAZDOORI 208.80				Other Charges      208.88 CGST TAX      1,718.36 SGST TAX      1,718.36 <b>Net Amount      72,171.00</b>			
Amount In Words <b>Rupees      Seventy Two Thousand One Hundred Seventy One 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%		68,734.20	1,718.36	1,718.36
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory