

## 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/24-25/216</b>		Dated <b>12/04/2024</b>	
		Order No.		Order Date	
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
		Despatch Document No:		Dated <b>12 /04/2024</b>	
<b>Buyer</b> <b>G.K.TRADERS</b> A-31, SHANTI PATH, SANJAY COLONY, R P A ROAD, PANIPECH SHASTRI NAGAR, Jaipur, Rajasthan, 302016 <b>JAIPUR</b> State : Rajasthan      Code : 08 Pincode : 302016 GSTIN : <b>08AIVPA1255A1ZM</b> PAN No. <b>AIVPA1255A</b>		Despatch Through		Delivery Station <b>AGARDEEP COLD JAIPUR</b>	
		Broker <b>DL GHANSHYAM AGARWAL</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 2,173.300      Bardana Wt : 54.000  47.4,32.6,39.6,37.9,35.0,33.4,33.2,40.8,43.7,37.2,46.2,40.7,41.1,33.8,34.8,42.5,37.1,38.5,38.3,36.6,45.3,35.5,34.2,27.4,40.1,41.4,37.3,46.8,37.2,38.0,44.9,40.2,44.4,46.3,40.9,41.1,46.9,42.1,44.3,46.2,41.8,44.7,50.4,36.1,38.5,39.8,41.2,43.2,41.8,41.7,42.0,39.3,41.8,40.1-54.0	09042110	54.00	2,119.30	8,955.00	5.00	189,783.32
		Total	<b>54</b>	<b>2,119.300</b>	Total		189,783.32

<b>Other Charges</b> MAZDOORI      CARTAGE 313.20      540.00	Other Charges      852.86 CGST TAX      4,765.91 SGST TAX      4,765.91 <b>Net Amount      200,168.00</b>
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Amount In Words **Rupees Two Lakh One Hundred Sixty Eight 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%	190,636.52	4,765.91	4,765.91

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

Authorised Signatory