

## 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/24-25/4429</b>		Dated <b>30/11/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>30 /11/2024</b>	
<b>Buyer</b> <b>DEEPAK KIRANA STORE GENERAL STORE NKT</b> <b>NKT</b> State : Rajasthan      Code : 08				Despatch Through		Delivery Station <b>NKT</b>	
<b>GSTIN :      UnRegistered</b>				Broker <b>DL RAJESH KUMAR PARWAL</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 201.300      Bardana Wt : 5.000  35.1,48.0,38.6,36.7,42.9-5.0	09042110	5.00	196.30	12,857.00	5.00	25,238.29
		Total	<b>5</b>	<b>196.300</b>	Total	25,238.29	
<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 126.19      29.00      80.00					Other Charges      235.03 CGST TAX      636.84 SGST TAX      636.84 <b>Net Amount      26,747.00</b>		
Amount In Words <b>Rupees Twenty Six Thousand Seven Hundred Forty Seven 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%		25,473.48	636.84	636.84
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory