

## 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/24-25/4277</b>		Dated <b>25/11/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>25 /11/2024</b>	
<b>Buyer</b> <b>HARSH AGENCY ALWAR</b>				Despatch Through		Delivery Station <b>ALWAR</b>	
.      State : Rajasthan      Code : 08 <b>GSTIN :      UnRegistered</b>				Broker <b>DL PRAMOD MITTAL</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 387.200      Bardana Wt : 11.000  36.0,34.0,35.4,38.8,38.0,35.9,30.7,36.7,39.0,28.2,34.5-11.0	09042110	11.00	376.20	7,143.00	5.00	26,871.97
		Total	<b>11</b>	<b>376.200</b>	Total	26,871.97	
<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 134.36      63.80      198.00					Other Charges      396.63 CGST TAX      681.70 SGST TAX      681.70 <b>Net Amount      28,632.00</b>		
Amount In Words <b>Rupees Twenty Eight Thousand Six Hundred Thirty Two 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%		27,268.13	681.70	681.70
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory