

## 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/24-25/4739</b>		Dated <b>11/12/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>11 /12/2024</b>	
Buyer <b>RAFIK C/OL ISLAM MUNNA KARIM NAGAR</b>				Despatch Through		Delivery Station <b>KARIM NAGAR</b>	
<b>KARIM NAGAR</b> State : Rajasthan      Code : 08							
GSTIN : <b>UnRegistered</b>				Broker <b>DL RAM BROKER</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 27.000      Bardana Wt : 1.000  27.0-1.0	09042110	1.00	26.00	9,524.00	5.00	2,476.24
2	M MIRCHI MTP Gross Wt : 168.000      Bardana Wt : 4.000  41.8,43.0,41.3,41.9-4.0	09042110	4.00	164.00	11,238.00	5.00	18,430.32
		Total	<b>5</b>	<b>190</b>	Total	20,906.56	
<b>Other Charges</b> MUDDAT      MAZDOORI 104.53      29.00					Other Charges      133.44 CGST TAX      526.00 SGST TAX      526.00 <b>Net Amount      22,092.00</b>		
Amount In Words <b>Rupees Twenty Two Thousand Ninety 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%		21,040.09	526.00	526.00
<b>Remarks:</b>							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory