

## 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/24-25/4712</b>		Dated <b>10/12/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>10 /12/2024</b>	
<b>Buyer</b> <b>BABU CHIRANJI C/O SAFI CHIRANJI MANPUR</b> <b>MANPURA</b> State : Rajasthan Code : 08				Despatch Through		Delivery Station <b>MANPURA</b>	
<b>GSTIN : 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 : 430.500 Bardana Wt : 10.000  43.3,42.3,45.3,41.9,46.5,42.9,45.9,37.7,40.5,44.2-10.0	09042110	10.00	420.50	12,190.00	5.00	51,258.95
		Total	<b>10</b>	<b>420.500</b>	Total	51,258.95	
<b>Other Charges</b> MUDDAT MAZDOORI CARTAGE 256.29 58.00 160.00					Other Charges 474.39 CGST TAX 1,293.33 SGST TAX 1,293.33 <b>Net Amount 54,320.00</b>		
Amount In Words <b>Rupees Fifty Four Thousand Three Hundred Twenty 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%		51,733.24	1,293.33	1,293.33
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory