

## 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/24-25/4264</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>Daily Agro Traders</b> <b>RAJDHANI MANDI PRANGAN</b> <b>KUKARKHEDAA-92GROUND FLOORJaipur,</b> <b>Sikar road</b> <b>JAIPUR</b> State : Rajasthan Code : 08 Pincode : 302013 GSTIN : <b>08BBHPJ6452Q1ZZ</b> PAN No. <b>BBHPJ6452Q</b>		Despatch Through		Delivery Station <b>JAIPUR</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 : 1,112.200      Bardana Wt : 28.000  36.8,34.2,40.0,42.3,39.7,42.5,38.8,40.0,42.2,39.5,41.3,36.9,37.0, 40.3,36.0,37.3,41.8,37.2,41.5,38.8,40.8,36.0,39.0,43.0,41.0,40. 0,42.8,45.5-28.0	09042110	28.00	1,084.20	11,062.00	5.00	119,934.20
		Total	<b>28</b>	<b>1,084.200</b>	Total		119,934.20

<b>Other Charges</b> MAZDOORI      CARTAGE 162.40      140.00	Other Charges      301.96 CGST TAX      3,005.92 SGST TAX      3,005.92 <b>Net Amount      126,248.00</b>
---	--

Amount In Words **Rupees One Lakh Twenty Six Thousand Two Hundred Forty Eight Only.**

**Our Bankers :**  
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	120,236.60	3,005.92	3,005.92

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

Authorised Signatory