

## 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/24-25/4252</b>		Dated <b>23/11/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>23 /11/2024</b>			
Buyer <b>RAFIK JI</b>		Despatch Through		Delivery Station <b>NONE</b>			
NAGER      State : Rajasthan      Code : 08 Pincode : 321205 GSTIN : <b>Unknown</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 : 632.000      Bardana Wt : 15.000  43.8,43.3,41.6,43.7,42.5,42.1,41.8,42.0,38.3,44.2,38.8,39.5,43.7,42.9,43.8-15.0	09042110	15.00	617.00	12,642.00	5.00	78,001.14
		Total	<b>15</b>	<b>617</b>	Total	78,001.14	
<b>Other Charges</b> MAZDOORI      CARTAGE 87.00      240.00				Other Charges      327.46 CGST TAX      1,958.20 SGST TAX      1,958.20 <b>Net Amount      82,245.00</b>			
Amount In Words <b>Rupees Eighty Two Thousand Two Hundred Forty Five 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%		78,328.14	1,958.20	1,958.20
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory