

## 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/24-25/4740</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>	
<b>Buyer</b> <b>Mahaveer Vegitable Jhalaniyo Ka Rasta</b> <b>JAIPUR</b> State : Rajasthan      Code : 08				Despatch Through		Delivery Station <b>JAIPUR</b>	
<b>GSTIN :      UnRegistered</b>				Broker <b>DL DINESH JI JAIN</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 183.900      Bardana Wt : 6.000  28.7,30.4,29.3,31.4,29.6,34.5-6.0	09042110	6.00	177.90	12,642.00	5.00	22,490.12
		Total	<b>6</b>	<b>177.900</b>	Total	22,490.12	
<b>Other Charges</b> MAZDOORI      CARTAGE 34.80      180.00					Other Charges      214.64 CGST TAX      567.62 SGST TAX      567.62 <b>Net Amount      23,840.00</b>		
Amount In Words <b>Rupees Twenty Three Thousand Eight Hundred Forty 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%		22,704.92	567.62	567.62
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory