

## 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/24-25/4466</b>		Dated <b>02/12/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>02 /12/2024</b>			
<b>Buyer</b> <b>SUNIL KUMAR SANTOSH KUMAR SANGARIYA</b> WARD NO 17, JOURNAL MARKET, RAWATSAR, Hanumangarh, Rajasthan, 335524 <b>SANGARIYA</b> State : Rajasthan      Code : 08 Pincode : 335524 GSTIN : <b>08BICPS9327P1ZE</b> PAN No. <b>BICPS9327P</b>		Despatch Through		Delivery Station <b>SANGAIRA</b>			
		Broker <b>DL MARUTI BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP  25.0,25.0,24.9,24.9,25.1	09042110	5.00	124.90	19,174.00	5.00	23,948.33
		Total	<b>5</b>	<b>124.900</b>	Total	23,948.33	
<b>Other Charges</b> MAZDOORI      CARTAGE 29.00      80.00				Other Charges      108.81 CGST TAX      601.43 SGST TAX      601.43 <b>Net Amount      25,260.00</b>			
Amount In Words <b>Rupees Twenty Five Thousand Two Hundred Sixty 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%		24,057.33	601.43	601.43
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory