

## 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/24-25/4790</b>		Dated <b>13/12/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>13 /12/2024</b>			
Buyer <b>PRATAP C/O BHOMARAM ARJUN KOTPUTLI</b> <b>KOTPUTLI</b> State : Rajasthan      Code : 08		Despatch Through		Delivery Station <b>KOTPUTLI</b>			
GSTIN : <b>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 : 392.600      Bardana Wt : 16.000  21.5,25.2,20.5,21.0,24.4,23.1,25.7,24.4,28.1,25.2,28.1,24.3,25.8 ,25.1,25.3,24.9-16.0	09042110	16.00	376.60	10,000.00	5.00	37,660.00
		Total	<b>16</b>	<b>376.600</b>	Total	37,660.00	
<b>Other Charges</b> MUDDAT      MAZDOORI 188.30      92.80				Other Charges      280.94 CGST TAX      948.53 SGST TAX      948.53 <b>Net Amount      39,838.00</b>			
Amount In Words <b>Rupees Thirty Nine Thousand Eight Hundred Thirty Eight 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%		37,941.10	948.53	948.53
<b>Remarks:</b>							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory