

## 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/24-25/4498</b>		Dated <b>03/12/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>03 /12/2024</b>			
Buyer <b>MITTAL TRADING COMPANY JHOTWARA</b>		Despatch Through		Delivery Station <b>JAIPUR</b>			
JAIPUR      State : Rajasthan      Code : 08 Pincode : 302012 GSTIN : <b>08ADZPA3441P1ZY</b> PAN No. <b>ADZPA3441P</b>		Broker <b>DL GOPINATH BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 24.8,24.9,27.7,24.8	09042110	4.00	102.20	7,375.00	5.00	7,537.25
2	M MIRCHI MTP Gross Wt : 73.200      Bardana Wt : 2.000 37.9,35.3-2.0	09042110	2.00	71.20	7,375.00	5.00	5,251.00
		Total	<b>6</b>	<b>173.400</b>	Total	12,788.25	
<b>Other Charges</b> MAZDOORI 34.80				Other Charges      34.59 CGST TAX      320.58 SGST TAX      320.58 <b>Net Amount      13,464.00</b>			
Amount In Words <b>Rupees Thirteen Thousand Four Hundred Sixty Four 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%		12,823.05	320.58	320.58
<b>Remarks:</b>							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory