

## 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/24-25/4700</b>		Dated <b>09/12/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>09 /12/2024</b>	
<b>Buyer</b> <b>DIVYANSH TRADING COMPANY</b> Rajaldesar-Rajaldesar, TEHSIL RATANGARH  <b>RAJALDESHAR</b> State : Rajasthan      Code : 08 Pincode : 331802 GSTIN : <b>08FZLPP9263F1ZO</b> PAN No. <b>FZLPP9263F</b>				Despatch Through		Delivery Station <b>RAJALDESHAR</b>	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP  24.7,24.9,24.5,24.8,24.9,24.7,25.0,24.8,24.9,24.9,24.9,25.9,24.8,25.0,24.9,24.9,24.8,24.6,25.0,25.0,25.0,24.9,24.9,24.7,24.7,24.9,24.6,24.9,24.9,24.7	09042110	30.00	746.10	7,619.00	5.00	56,845.36
		Total	<b>30</b>	<b>746.100</b>	Total	56,845.36	
<b>Other Charges</b> MAZDOORI      CARTAGE 174.00      540.00					Other Charges      714.00 CGST TAX      1,438.98 SGST TAX      1,438.98 <b>Net Amount      60,437.00</b>		
Amount In Words <b>Rupees Sixty Thousand Four Hundred Thirty Seven 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%		57,559.36	1,438.98	1,438.98
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory