

## 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/24-25/4384</b>		Dated <b>28/11/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>28 /11/2024</b>	
<b>Buyer</b> <b>RAMESH C/O RAMESH KUCHAMAN</b>				Despatch Through		Delivery Station <b>KUCHAMAN CITY</b>	
.      State : Rajasthan      Code : 08 <b>GSTIN :      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 : 394.100      Bardana Wt : 9.000  52.3,42.6,43.2,44.3,39.8,40.5,43.9,45.7,41.8-9.0	09042110	9.00	385.10	8,571.00	5.00	33,006.92
		Total	<b>9</b>	<b>385.100</b>	Total	33,006.92	
<b>Other Charges</b> MUDDAT      MAZDOORI 165.03      52.20					Other Charges      216.88 CGST TAX      830.60 SGST TAX      830.60 <b>Net Amount      34,885.00</b>		
Amount In Words <b>Rupees Thirty Four Thousand Eight Hundred Eighty Five 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%		33,224.15	830.60	830.60
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory