

## 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/24-25/4348</b>		Dated <b>27/11/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>27 /11/2024</b>	
<b>Buyer</b> <b>ALI MOHAMMAD MAHUA</b>				Despatch Through		Delivery Station <b>MAHUWA</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 : 551.600      Bardana Wt : 14.000  42.4,37.2,40.7,37.7,34.8,40.3,38.7,41.2,42.5,41.5,39.0,41.1,39.1,35.4-14.0	09042110	14.00	537.60	11,062.00	5.00	59,469.31
		Total	<b>14</b>	<b>537.600</b>	Total	59,469.31	
<b>Other Charges</b> MAZDOORI      CARTAGE 81.20      224.00					Other Charges      304.97 CGST TAX      1,494.36 SGST TAX      1,494.36 <b>Net Amount      62,763.00</b>		
Amount In Words <b>Rupees Sixty Two Thousand Seven Hundred Sixty Three 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%		59,774.51	1,494.36	1,494.36
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory