

## 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/24-25/4860</b>		Dated <b>17/12/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CASH</b>	
				Despatch Document No:		Dated <b>17 /12/2024</b>	
Buyer <b>SHRI NATH DESI MASALA CHIDAWA</b> <b>CHIDAWA</b> State : Rajasthan      Code : 08				Despatch Through		Delivery Station <b>CHIDAWA</b>	
GSTIN : <b>UnRegistered</b>				Broker <b>DL MARUTI BROKER</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 117.100      Bardana Wt : 5.000  22.9,24.8,19.4,23.5,26.5-5.0	09042110	5.00	112.10	7,619.00	5.00	8,540.90
		Total	<b>5</b>	<b>112.100</b>	Total	8,540.90	
<b>Other Charges</b> MAZDOORI      CARTAGE 43.50      90.00					Other Charges      133.38 CGST TAX      216.86 SGST TAX      216.86 <b>Net Amount      9,108.00</b>		
Amount In Words <b>Rupees Nine Thousand One Hundred 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%		8,674.40	216.86	216.86
<b>Remarks:</b>							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory