

## 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/24-25/4492</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>	
<b>Buyer</b> <b>BRIJESH KUMAR BHUSAWAR</b>				Despatch Through		Delivery Station <b>BHUSAWAR</b>	
<b>BHUSAWAR</b> State : Rajasthan      Code : 08							
<b>GSTIN :      UnRegistered</b>				Broker <b>DL RITESH AGARWAL</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 87.900      Bardana Wt : 2.000  40.4,47.5-2.0	09042110	2.00	85.90	6,381.00	5.00	5,481.28
		Total	<b>2</b>	<b>85.900</b>	Total	5,481.28	
<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 27.41      11.60      32.00					Other Charges      71.10 CGST TAX      138.81 SGST TAX      138.81 <b>Net Amount      5,830.00</b>		
Amount In Words <b>Rupees Five Thousand Eight Hundred Thirty 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%		5,552.29	138.81	138.81
<b>Remarks:</b>							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory