

## 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 : 08AAMFT1073C1ZA Pan No : AAMFT1073C		Invoice No. <b>SL/24-25/4365</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>GHIYA BROTHERS</b> B-11, LAXMINARAYAN PURI, SURAJPOLE, Jaipur, Rajasthan, 302003 <b>SURAJPOL</b> State : Rajasthan Code : 08 Pincode : 302003 GSTIN : 08AHIPG0730A1Z2 PAN No. AHIPG0730A		Despatch Through		Delivery Station <b>JAIPUR</b>			
		Broker <b>DL BAJAJ GHIYA</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 332.000 Bardana Wt : 8.000  43.1,38.7,40.5,42.6,42.9,38.3,43.9,42.0-8.0	09042110	8.00	324.00	7,691.00	5.00	24,918.84
		Total	<b>8</b>	<b>324</b>	Total	24,918.84	
<b>Other Charges</b> MAZDOORI CARTAGE 46.40 160.00				Other Charges 206.90 CGST TAX 628.13 SGST TAX 628.13 <b>Net Amount 26,382.00</b>			
Amount In Words <b>Rupees Twenty Six Thousand Three Hundred Eighty Two Only.</b>							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		25,125.24	628.13	628.13
<b>Remarks:</b>							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory