

## 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/24-25/4714</b>		Dated <b>10/12/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>10 /12/2024</b>			
Buyer <b>SAFI CHIRANJI MANPUR</b>		Despatch Through		Delivery Station <b>MANPURA</b>			
MANPURA State : Rajasthan Code : 08							
GSTIN : <b>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 : 125.700 Bardana Wt : 3.000  44.2,40.0,41.5-3.0	09042110	3.00	122.70	12,190.00	5.00	14,957.13
		Total	3	122.700	Total	14,957.13	
<b>Other Charges</b> MUDDAT MAZDOORI CARTAGE 74.79 17.40 48.00				Other Charges 140.01 CGST TAX 377.43 SGST TAX 377.43 <b>Net Amount 15,852.00</b>			
Amount In Words <b>Rupees Fifteen Thousand Eight Hundred Fifty 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%		15,097.32	377.43	377.43
<b>Remarks:</b>							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory