

## 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/24-25/4867</b>		Dated <b>17/12/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>17 /12/2024</b>	
<b>Buyer</b> <b>DALCHAND C/O BAHADUR BHARATPUR</b> <b>BHARATPUR</b> State : Rajasthan      Code : 08				Despatch Through		Delivery Station <b>BHARATPUR</b>	
<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 : 214.400      Bardana Wt : 5.000  40.7,45.3,40.7,44.2,43.5-5.0	09042110	5.00	209.40	12,115.00	5.00	25,368.81
		Total	<b>5</b>	<b>209.400</b>	Total	25,368.81	
<b>Other Charges</b> MAZDOORI      CARTAGE 29.00      80.00					Other Charges      109.29 CGST TAX      636.95 SGST TAX      636.95 <b>Net Amount      26,752.00</b>		
Amount In Words <b>Rupees Twenty Six Thousand Seven Hundred Fifty Two 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%		25,477.81	636.95	636.95
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory