

## 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/24-25/4461</b>		Dated <b>02/12/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>02 /12/2024</b>	
<b>Buyer</b> <b>GANGANA MIRCH BHANDAR</b> CHOPRA BADIBikaner, OLD LINE,GANGASHAHAR  <b>BIKANER</b> State : Rajasthan      Code : 08 Pincode : 334401 GSTIN : <b>08AZVPP1660R1Z9</b> PAN No. <b>AZVPP1660R</b>				Despatch Through		Delivery Station <b>BIKANER</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 : 419.900      Bardana Wt : 10.000  44.0,42.2,40.0,50.3,39.1,40.1,45.0,37.3,41.9,40.0-10.0	09042110	10.00	409.90	6,666.00	5.00	27,323.93
		Total	<b>10</b>	<b>409.900</b>	Total	27,323.93	
<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 136.62      58.00      180.00					Other Charges      374.15 CGST TAX      692.46 SGST TAX      692.46 <b>Net Amount      29,083.00</b>		
Amount In Words <b>Rupees Twenty Nine Thousand Eighty Three 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%		27,698.55	692.46	692.46
<b>Remarks:</b>							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory