

## 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/24-25/4707</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>ARYAN C/O SOHAN KHATIPURA</b>		Despatch Through		Delivery Station <b>JAIPUR</b>			
JAIPUR 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 : 55.300 Bardana Wt : 2.000  27.2,28.1-2.0	09042110	2.00	53.30	8,571.00	5.00	4,568.34
		Total	2	53.300	Total	4,568.34	
<b>Other Charges</b> MUDDAT MAZDOORI 22.84 11.60				Other Charges 34.52 CGST TAX 115.07 SGST TAX 115.07 <b>Net Amount 4,833.00</b>			
Amount In Words <b>Rupees Four Thousand Eight Hundred Thirty Three 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%		4,602.78	115.07	115.07
<b>Remarks:</b>							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory