

## 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/24-25/4687</b>		Dated <b>09/12/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CASH</b>	
				Despatch Document No:		Dated <b>09 /12/2024</b>	
<b>Buyer</b> <b>Cash Sale</b>				Despatch Through		Delivery Station <b>OTHER PARTY</b>	
State : Rajasthan      Code : 08							
<b>GSTIN :      Unknown</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 : 329.300      Bardana Wt : 11.000  21.3,31.5,31.9,30.8,31.3,31.7,31.9,30.7,29.0,27.0,32.2-11.0	09042110	11.00	318.30	11,714.00	5.00	37,285.66
		Total	<b>11</b>	<b>318.300</b>	Total	37,285.66	
<b>Other Charges</b> MAZDOORI 63.80					Other Charges      63.86 CGST TAX      933.74 SGST TAX      933.74 <b>Net Amount      39,217.00</b>		
Amount In Words <b>Rupees Thirty Nine Thousand Two Hundred Seventeen 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%		37,349.46	933.74	933.74
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory