

## 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/24-25/4976</b>		Dated <b>20/12/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>20 /12/2024</b>			
<b>Buyer</b> <b>GANESH TRADING CO JAIPUR</b>		Despatch Through		Delivery Station <b>JAIPUR</b>			
<b>JAIPUR</b> State : Rajasthan      Code : 08 Pincode : 302016 GSTIN : <b>08AZXPJ6769M2Z2</b> PAN No. <b>AZXPJ6769M</b>		Broker <b>DL MUNNA JI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 376.300      Bardana Wt : 10.000  39.2,40.4,39.8,36.5,36.3,32.6,39.2,39.1,38.2,35.0-10.0	09042110	10.00	366.30	7,901.00	5.00	28,941.36
		Total	<b>10</b>	<b>366.300</b>	Total	28,941.36	
<b>Other Charges</b> MAZDOORI      CARTAGE 58.00      200.00				Other Charges      257.68 CGST TAX      729.98 SGST TAX      729.98 <b>Net Amount      30,659.00</b>			
Amount In Words <b>Rupees Thirty Thousand Six Hundred Fifty Nine 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%		29,199.36	729.98	729.98
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory