

## 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/24-25/4265</b>		Dated <b>25/11/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>25 /11/2024</b>	
<b>Buyer</b> <b>MANGILAL C/O MANGILAL AJAY BAI</b>				Despatch Through		Delivery Station <b>BAI</b>	
<b>BAI</b> State : Rajasthan      Code : 08							
<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 : 140.700      Bardana Wt : 5.000  29.4,24.8,29.6,27.3,29.6-5.0	09042110	5.00	135.70	8,571.00	5.00	11,630.85
2	M MIRCHI MTP Gross Wt : 152.300      Bardana Wt : 4.000  43.7,41.9,28.5,38.2-4.0	09042110	4.00	148.30	10,666.00	5.00	15,817.68
		Total	<b>9</b>	<b>284</b>	Total	27,448.53	
<b>Other Charges</b> MUDDAT      MAZDOORI 137.24      52.20					Other Charges      189.57 CGST TAX      690.95 SGST TAX      690.95 <b>Net Amount      29,020.00</b>		
Amount In Words <b>Rupees Twenty Nine Thousand Twenty 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%		27,637.97	690.95	690.95
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory