

## 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/24-25/4834</b>		Dated <b>14/12/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ41GA2173</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>14 /12/2024</b>			
<b>Buyer</b> <b>MAA KARNI TRADING COMPANY</b> <b>HANUMANGARH</b> State : Rajasthan Code : 08 Pincode : 335513 GSTIN : <b>08AUEPK9307L1Z9</b> PAN No. <b>AUEPK9307L</b>		Despatch Through <b>JAGDAMBA MEATHA TRANS</b>		Delivery Station <b>HANUMANGARH</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 : 423.100      Bardana Wt : 11.000  36.3,42.3,38.3,41.3,37.5,30.7,39.9,43.8,37.7,36.8,38.5-11.0	09042110	11.00	412.10	8,849.00	5.00	36,466.73
		Total	<b>11</b>	<b>412.100</b>	Total	36,466.73	
<b>Other Charges</b> MAZDOORI      CARTAGE 63.80      176.00				Other Charges      239.80 CGST TAX      917.66 SGST TAX      917.66 <b>Net Amount      38,542.00</b>			
Amount In Words <b>Rupees Thirty Eight Thousand Five Hundred Forty Two 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%		36,706.53	917.66	917.66
<b>Remarks:</b>							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory