

## 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/24-25/4371</b>		Dated <b>28/11/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>28 /11/2024</b>	
<b>Buyer</b> <b>ROSARAM C/O RAMSINGH NATHU SHYAMGAR</b> <b>SHYAM GARH</b> State : Rajasthan      Code : 08				Despatch Through		Delivery Station <b>SHYAM GARH</b>	
<b>GSTIN :      UnRegistered</b>				<b>Broker      DL RAM BROKER</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 390.700      Bardana Wt : 15.000  22.0,26.3,27.2,26.5,30.1,25.7,23.4,27.8,24.6,26.2,26.4,25.1,27.1,24.9,27.4-15.0	09042110	15.00	375.70	8,571.00	5.00	32,201.25
		Total	<b>15</b>	<b>375.700</b>	Total	32,201.25	
<b>Other Charges</b> MUDDAT      MAZDOORI 161.01      87.00					Other Charges      248.29 CGST TAX      811.23 SGST TAX      811.23 <b>Net Amount      34,072.00</b>		
Amount In Words <b>Rupees Thirty Four Thousand Seventy 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%		32,449.26	811.23	811.23
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory