

## 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/24-25/4243</b>		Dated <b>23/11/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>23 /11/2024</b>	
<b>Buyer</b> <b>SONARAM C/O SONARAM ARJUN CHOUMU</b>				Despatch Through		Delivery Station <b>CHOMU</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 : 208.200      Bardana Wt : 6.000  26.7,35.3,34.8,37.3,37.3,36.8-6.0	09042110	6.00	202.20	10,476.00	5.00	21,182.47
		Total	<b>6</b>	<b>202.200</b>	Total	21,182.47	
<b>Other Charges</b> MUDDAT      MAZDOORI 105.91      34.80					Other Charges      140.37 CGST TAX      533.08 SGST TAX      533.08 <b>Net Amount      22,389.00</b>		
Amount In Words <b>Rupees Twenty Two Thousand Three Hundred Eighty 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%		21,323.18	533.08	533.08
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory