

## 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/24-25/4232</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>RAKESH TRADERS JHUNJHUNU</b> WARD NO. - 38, JOSHIYON KA GATTA, <b>JHUNJHUNU</b>  <b>Jhunjhunu</b> State : Rajasthan      Code : 08 <b>Pincode : 333001</b> <b>GSTIN : 08AKMPG0466A2ZH      PAN No. AKMPG0466A</b>		Despatch Through		Delivery Station <b>JHUNJHUNU</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 : 313.300      Bardana Wt : 8.000  40.1,41.0,40.9,44.4,39.1,42.6,28.7,36.5-8.0	09042110	8.00	305.30	11,589.00	5.00	35,381.22
		Total	<b>8</b>	<b>305.300</b>	Total	35,381.22	
<b>Other Charges</b> MAZDOORI 54.40				Other Charges      54.00 CGST TAX      885.89 SGST TAX      885.89 <b>Net Amount      37,207.00</b>			
Amount In Words <b>Rupees Thirty Seven Thousand Two Hundred Seven 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%		35,435.62	885.89	885.89
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory