

## 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/24-25/4873</b>		Dated <b>17/12/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>17 /12/2024</b>	
<b>Buyer</b> <b>RAJU C/O NATHU ARJUN CHOUMU</b> <b>CHOMU</b> State : Rajasthan      Code : 08				Despatch Through		Delivery Station <b>CHOMU</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 : 144.800      Bardana Wt : 4.000  35.0,35.3,38.5,36.0-4.0	09042110	4.00	140.80	9,798.00	5.00	13,795.58
		Total	<b>4</b>	<b>140.800</b>	Total	13,795.58	
<b>Other Charges</b> MAZDOORI 23.20					Other Charges      23.48 CGST TAX      345.47 SGST TAX      345.47 <b>Net Amount      14,510.00</b>		
Amount In Words <b>Rupees Fourteen Thousand Five Hundred Ten 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%		13,818.78	345.47	345.47
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory