

## 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/24-25/4696</b>		Dated <b>09/12/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>09 /12/2024</b>	
<b>Buyer</b> <b>RICHPAL C/O JODHARAM ARJUN RUPANGARH</b> <b>RUPANGARH</b> State : Rajasthan      Code : 08				Despatch Through		Delivery Station <b>RUPANGARH</b>	
<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 : 416.500      Bardana Wt : 15.000  25.7,27.8,27.6,33.6,27.8,29.5,28.5,30.6,26.8,25.8,26.3,25.4,25.6 ,27.5,28.0-15.0	09042110	15.00	401.50	8,572.00	5.00	34,416.58
		Total	<b>15</b>	<b>401.500</b>	Total	34,416.58	
<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 172.08      87.00      240.00					Other Charges      498.64 CGST TAX      872.89 SGST TAX      872.89 <b>Net Amount      36,661.00</b>		
Amount In Words <b>Rupees Thirty Six Thousand Six Hundred Sixty One 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%		34,915.66	872.89	872.89
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory