

## 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/24-25/4248</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>SHRI SAI ENTERPRISES GWALIOR</b> <b>GWALIOR</b> State : Madhya Pradesh      Code : 23				Despatch Through		Delivery Station <b>GWALIOR</b>	
<b>GSTIN :      UnRegistered</b>				Broker <b>DL RITESH AGARWAL</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 409.500      Bardana Wt : 9.000  50.2,42.5,40.2,46.3,46.6,46.0,41.9,48.7,47.1-9.0	09042110	9.00	400.50	6,191.00	5.00	24,794.96
2	M MIRCHI MTP Gross Wt : 132.800      Bardana Wt : 3.000  46.0,40.6,46.2-3.0	09042110	3.00	129.80	5,714.00	5.00	7,416.77
		Total	<b>12</b>	<b>530.300</b>	Total	32,211.73	
<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 161.05      69.60      216.00					Other Charges      446.35 IGST TAX      1,632.92 <b>Net Amount      34,291.00</b>		
Amount In Words <b>Rupees Thirty Four Thousand Two Hundred Ninety One Only.</b>							
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value		IGST Value
		09042110	IGST 5.0%		32,658.38		1,632.92
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory