

## 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/24-25/4286</b>		Dated <b>26/11/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>26 /11/2024</b>	
<b>Buyer</b> <b>DEENA C/O KAPOOR KHATIPURA</b> <b>JAIPUR</b> State : Rajasthan      Code : 08				Despatch Through		Delivery Station <b>JAIPUR</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 : 459.000      Bardana Wt : 10.000  49.3,45.2,45.1,46.2,50.6,44.8,40.4,47.9,44.7,44.8-10.0	09042110	10.00	449.00	11,378.00	5.00	51,087.22
		Total	<b>10</b>	<b>449</b>	Total	51,087.22	
<b>Other Charges</b> MAZDOORI      CARTAGE 58.00      160.00					Other Charges      217.52 CGST TAX      1,282.63 SGST TAX      1,282.63 <b>Net Amount      53,870.00</b>		
Amount In Words <b>Rupees Fifty Three Thousand Eight Hundred Seventy 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%		51,305.22	1,282.63	1,282.63
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory