

## 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/24-25/4244</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>DHARMENDRA C/O SONARAM ARJUN CHOUM</b> <b>CHOMU</b> State : Rajasthan      Code : 08				Despatch Through		Delivery Station <b>CHOMU</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 : 128.100      Bardana Wt : 3.000  46.0,39.6,42.5-3.0	09042110	3.00	125.10	8,571.00	5.00	10,722.32
		Total	<b>3</b>	<b>125.100</b>	Total	10,722.32	
<b>Other Charges</b> MUDDAT      MAZDOORI 53.61      17.40					Other Charges      71.02 CGST TAX      269.83 SGST TAX      269.83 <b>Net Amount      11,333.00</b>		
Amount In Words <b>Rupees Eleven Thousand Three Hundred Thirty Three 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%		10,793.33	269.83	269.83
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory