

## 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/24-25/4447</b>		Dated <b>02/12/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CASH</b>	
				Despatch Document No:		Dated <b>02 /12/2024</b>	
Buyer <b>Cash Sale</b>				Despatch Through		Delivery Station <b>OTHER PARTY</b>	
State : Rajasthan      Code : 08							
GSTIN : <b>Unknown</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 : 219.400      Bardana Wt : 5.000  44.5,44.0,43.7,43.9,43.3-5.0	09042110	5.00	214.40	12,582.00	5.00	26,975.81
		Total	<b>5</b>	<b>214.400</b>	Total	26,975.81	
<b>Other Charges</b> MAZDOORI      CARTAGE 29.00      80.00					Other Charges      108.95 CGST TAX      677.12 SGST TAX      677.12 <b>Net Amount      28,439.00</b>		
Amount In Words <b>Rupees Twenty Eight Thousand Four Hundred Thirty Nine 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%		27,084.81	677.12	677.12
<b>Remarks:</b>							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory