

TAX INVOICE

Original

TIRUPATI SALES CORPORATION 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 : 08AAMFT1073C1ZA Pan No : AAMFT1073C		Invoice No. SL/24-25/4427		Dated 30/11/2024	
		Order No.		Order Date	
		Truck No		Mode/Terms Of Payment CREDIT	
		Despatch Document No:		Dated 30 /11/2024	
Buyer S B M TRADERS DUNGARGARH DUGARGARH State : Rajasthan Code : 08 Pincode : 331803 GSTIN : 08BAHPB3615E1Z7 PAN No. BAHPB3615E		Despatch Through		Delivery Station SHRI DUNGARGARH	
		Broker DL MARUTI BROKER			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 740.000 Bardana Wt : 19.000 36.7,42.5,36.5,40.1,39.8,40.3,35.9,35.8,41.3,42.2,36.5,41.7,45.2, 37.0,38.1,39.3,35.7,37.8,37.6-19.0	09042110	19.00	721.00	5,794.00	5.00	41,774.74
		Total	19	721	Total		41,774.74

Other Charges MAZDOORI CARTAGE 110.20 304.00	Other Charges 413.82 CGST TAX 1,054.72 SGST TAX 1,054.72 Net Amount 44,298.00
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Amount In Words **Rupees Forty Four Thousand Two Hundred Ninety Eight Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042110	CGST 2.5%+SGST 2.5%	42,188.94	1,054.72	1,054.72

Remarks:Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory