

## 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/24-25/4970</b>		Dated <b>19/12/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CASH</b>	
				Despatch Document No:		Dated <b>19 /12/2024</b>	
<b>Buyer</b> <b>Cash Sale</b>				Despatch Through		Delivery Station <b>OTHER PARTY</b>	
State : Rajasthan      Code : 08 <b>GSTIN :      Unknown</b>				Broker <b>DL MARUTI BROKER</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 587.300      Bardana Wt : 25.000  23.3,24.1,24.2,24.4,23.0,20.5,22.2,22.1,23.0,25.6,23.1,21.7,23.8, 24.0,25.6,24.5,23.3,26.6,24.4,22.9,23.1,23.4,20.5,24.5,23.5-25. 0	09042110	25.00	562.30	6,005.00	5.00	33,766.12
		Total	<b>25</b>	<b>562.300</b>	Total	33,766.12	
<b>Other Charges</b> MAZDOORI      CARTAGE 145.00      400.00					Other Charges      545.32 CGST TAX      857.78 SGST TAX      857.78 <b>Net Amount      36,027.00</b>		
Amount In Words <b>Rupees Thirty Six Thousand Twenty Seven 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%		34,311.12	857.78	857.78
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory