

## 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 : 08AAMFT1073C1ZA Pan No : AAMFT1073C		Invoice No. <b>SL/24-25/4276</b>		Dated <b>25/11/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>25 /11/2024</b>			
Buyer <b>SHARWAN KUMAR SUJANGARH</b>		Despatch Through		Delivery Station <b>SUJANGARH</b>			
SUJANGARH State : Rajasthan Code : 08							
GSTIN : <b>UnRegistered</b>		Broker <b>DL PRAHALAD SHARMA</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP  24.6,24.4,24.6	09042110	3.00	73.60	7,619.00	5.00	5,607.58
		Total	3	73.600	Total	5,607.58	
<b>Other Charges</b> MUDDAT MAZDOORI CARTAGE 28.04 17.40 54.00				Other Charges 99.06 CGST TAX 142.68 SGST TAX 142.68 <b>Net Amount 5,992.00</b>			
Amount In Words <b>Rupees Five Thousand Nine Hundred Ninety Two Only.</b>							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		5,707.02	142.68	142.68
<b>Remarks:</b>							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory