

## 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/24-25/4273</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>			
<b>Buyer</b> <b>MANISH KIRANA STORE TONK</b> <b>0, 0, WARD NO.9 SUBHASH BAZAR</b> <b>TONK, TONK, Tonk, Rajasthan, 304001</b>  <b>TONK</b> State : Rajasthan Code : 08 Pincode : 304001 GSTIN : <b>08AKKPJ9743M1ZE</b> PAN No. <b>AKKPJ9743M</b>		Despatch Through		Delivery Station <b>TONK</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 : 45.800 Bardana Wt : 1.000  45.8-1.0	09042110	1.00	44.80	12,115.00	5.00	5,427.52
		Total	<b>1</b>	<b>44.800</b>	Total	5,427.52	
<b>Other Charges</b> MAZDOORI CARTAGE 5.80 16.00				Other Charges 22.02 CGST TAX 136.23 SGST TAX 136.23 <b>Net Amount 5,722.00</b>			
Amount In Words <b>Rupees Five Thousand Seven Hundred Twenty Two 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%		5,449.32	136.23	136.23
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory