

## 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/24-25/4764</b>		Dated <b>12/12/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>12 /12/2024</b>	
<b>Buyer</b> <b>ARYAN C/O SOHAN KHATIPURA</b> <b>JAIPUR</b> State : Rajasthan      Code : 08				Despatch Through		Delivery Station <b>JAIPUR</b>	
<b>GSTIN :      UnRegistered</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 : 47.000      Bardana Wt : 2.000  25.9,21.1-2.0	09042110	2.00	45.00	8,571.00	5.00	3,856.95
		Total	<b>2</b>	<b>45</b>	Total	3,856.95	
<b>Other Charges</b> MUDDAT      MAZDOORI 19.28      11.60					Other Charges      30.65 CGST TAX      97.20 SGST TAX      97.20 <b>Net Amount      4,082.00</b>		
Amount In Words <b>Rupees Four Thousand Eighty 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%		3,887.83	97.20	97.20
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory