

## 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/24-25/4805</b>		Dated <b>13/12/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>13 /12/2024</b>	
<b>Buyer</b> <b>RICHPAL C/O JODHARAM ARJUN RUPANGARH</b> <b>RUPANGARH</b> State : Rajasthan      Code : 08				Despatch Through		Delivery Station <b>RUPANGARH</b>	
<b>GSTIN :      UnRegistered</b>				<b>Broker      DL RAM BROKER</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 153.500      Bardana Wt : 6.000  25.9,28.5,23.3,22.6,27.0,26.2-6.0	09042110	6.00	147.50	10,476.00	5.00	15,452.10
		Total	<b>6</b>	<b>147.500</b>	Total	15,452.10	
<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 77.26      34.80      96.00					Other Charges      207.90 CGST TAX      391.50 SGST TAX      391.50 <b>Net Amount      16,443.00</b>		
Amount In Words <b>Rupees Sixteen Thousand Four Hundred Forty Three 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%		15,660.16	391.50	391.50
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory