

## 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/24-25/4368</b>		Dated <b>28/11/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>28 /11/2024</b>	
Buyer <b>VISHNU C/O GHEVAR JODHARAM JOBNER</b>				Despatch Through		Delivery Station <b>JOBNER</b>	
JOBNER      State : Rajasthan      Code : 08 GSTIN : <b>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 : 265.000      Bardana Wt : 10.000  25.7,25.2,25.9,28.2,26.7,25.5,24.7,27.3,27.6,28.2-10.0	09042110	10.00	255.00	8,571.00	5.00	21,856.05
		Total	<b>10</b>	<b>255</b>	Total	21,856.05	
<b>Other Charges</b> MUDDAT      MAZDOORI 109.28      58.00					Other Charges      166.79 CGST TAX      550.58 SGST TAX      550.58 <b>Net Amount      23,124.00</b>		
Amount In Words <b>Rupees Twenty Three Thousand One Hundred Twenty Four 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%		22,023.33	550.58	550.58
<b>Remarks:</b>							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory