

## 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/24-25/4978</b>		Dated <b>20/12/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>20 /12/2024</b>			
<b>Buyer</b> <b>RAMLAL C/O RAMLAL AJAY SHYAMGARH</b>		Despatch Through		Delivery Station <b>SHYAM GARH</b>			
State : Rajasthan      Code : 08 <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 : 388.200      Bardana Wt : 15.000  27.4,21.9,28.0,27.2,22.5,28.0,24.6,28.8,27.7,25.9,23.3,23.3,27.5 ,26.7,25.4-15.0	09042110	15.00	373.20	9,048.00	5.00	33,767.14
		Total	<b>15</b>	<b>373.200</b>	Total	33,767.14	
<b>Other Charges</b> MUDDAT      MAZDOORI 168.84      87.00				Other Charges      255.72 CGST TAX      850.57 SGST TAX      850.57 <b>Net Amount      35,724.00</b>			
Amount In Words <b>Rupees Thirty Five Thousand Seven 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%		34,022.98	850.57	850.57
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory