

## 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/24-25/4977</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>MAHAVEER C/O SHARWAN RAMESH SIKAR</b>				Despatch Through		Delivery Station <b>SIKAR</b>	
.      State : Rajasthan      Code : 08 <b>GSTIN :      Unknown</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 : 133.600      Bardana Wt : 5.000  25.4,26.1,28.2,27.6,26.3-5.0	09042110	5.00	128.60	9,048.00	5.00	11,635.73
		Total	<b>5</b>	<b>128.600</b>	Total	11,635.73	
<b>Other Charges</b> MUDDAT      MAZDOORI 58.18      29.00					Other Charges      87.13 CGST TAX      293.07 SGST TAX      293.07 <b>Net Amount      12,309.00</b>		
Amount In Words <b>Rupees Twelve Thousand Three Hundred Nine 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%		11,722.91	293.07	293.07
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory