

## 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/24-25/4874</b>		Dated <b>17/12/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>17 /12/2024</b>			
Buyer <b>POKHAR C/O POKHAR ARJUN</b>		Despatch Through		Delivery Station <b>CHOMU</b>			
<b>CHOMU</b> 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 : 329.700      Bardana Wt : 9.000  35.9,35.5,39.2,35.8,33.9,35.3,36.0,37.9,40.2-9.0	09042110	9.00	320.70	9,798.00	5.00	31,422.19
		Total	<b>9</b>	<b>320.700</b>	Total	31,422.19	
<b>Other Charges</b> MAZDOORI 52.20				Other Charges      52.09 CGST TAX      786.86 SGST TAX      786.86 <b>Net Amount      33,048.00</b>			
Amount In Words <b>Rupees Thirty Three Thousand Forty Eight 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%		31,474.39	786.86	786.86
<b>Remarks:</b>							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory