

## 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/24-25/4715</b>		Dated <b>10/12/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>10 /12/2024</b>			
<b>Buyer</b> <b>TIWARI INDUSTRIES</b> RICCO INDUSTRIAL AREA, G1-1, TIWARI INDUSTRIES, NOHAR, NOHAR, Hanumangarh, Rajasthan, 335523 <b>NOHAR</b> State : Rajasthan      Code : 08 Pincode : 335523 GSTIN : <b>08BBQPN2979F1Z1</b> PAN No. <b>BBQPN2979F</b>		Despatch Through		Delivery Station <b>NOHAR</b>			
		Broker <b>DL MARUTI BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 373.100      Bardana Wt : 12.000  32.0,31.8,29.7,31.1,32.4,31.4,30.9,28.7,32.5,31.3,30.0,31.3-12.0	09042110	12.00	361.10	13,696.00	5.00	49,456.26
		Total	<b>12</b>	<b>361.100</b>	Total	49,456.26	
<b>Other Charges</b> MAZDOORI      CARTAGE 69.60      192.00				Other Charges      261.84 CGST TAX      1,242.95 SGST TAX      1,242.95 <b>Net Amount      52,204.00</b>			
Amount In Words <b>Rupees Fifty Two Thousand Two Hundred Four Only.</b>							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		49,717.86	1,242.95	1,242.95
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory