

## 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/24-25/4685</b>		Dated <b>09/12/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>09 /12/2024</b>	
<b>Buyer</b> <b>SONARAM C/O SONARAM ARJUN CHOUMU</b>				Despatch Through		Delivery Station <b>CHOMU</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 : 326.600      Bardana Wt : 12.000  25.8,25.4,27.2,28.4,27.0,27.8,26.0,27.5,29.2,27.3,29.9,25.1-12.0	09042110	12.00	314.60	8,572.00	5.00	26,967.51
		Total	<b>12</b>	<b>314.600</b>	Total	26,967.51	
<b>Other Charges</b> MUDDAT      MAZDOORI 134.84      69.60					Other Charges      204.89 CGST TAX      679.30 SGST TAX      679.30 <b>Net Amount      28,531.00</b>		
Amount In Words <b>Rupees Twenty Eight Thousand Five Hundred Thirty One 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%		27,171.95	679.30	679.30
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory