

## 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/24-25/4957</b>		Dated <b>19/12/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>19 /12/2024</b>	
<b>Buyer</b> <b>RAJESH JI BAYANA</b>				Despatch Through		Delivery Station <b>BAYANA</b>	
<b>BAYANA</b> State : Rajasthan      Code : 08							
<b>GSTIN :      Unknown</b>				<b>Broker      DL RAM BROKER</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 213.400      Bardana Wt : 5.000  42.1,40.0,44.3,43.5,43.5-5.0	09042110	5.00	208.40	7,619.00	5.00	15,878.00
		Total	<b>5</b>	<b>208.400</b>	Total	15,878.00	
<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 79.39      29.00      90.00					Other Charges      198.18 CGST TAX      401.91 SGST TAX      401.91 <b>Net Amount      16,880.00</b>		
Amount In Words <b>Rupees Sixteen Thousand Eight Hundred Eighty 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%		16,076.39	401.91	401.91
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory