

## 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 : 08AAMFT1073C1ZA Pan No : AAMFT1073C		Invoice No. <b>SL/24-25/4721</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>PAWAN JOSHI JHUNJHUNU</b>		Despatch Through		Delivery Station <b>JHUNJHUNU</b>			
State : Rajasthan Code : 08							
GSTIN : <b>UnRegistered</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 : 126.400 Bardana Wt : 5.000  27.9,20.3,27.7,26.3,24.2-5.0	09042110	5.00	121.40	7,619.00	5.00	9,249.47
		Total	<b>5</b>	<b>121.400</b>	Total	9,249.47	
<b>Other Charges</b> MAZDOORI CARTAGE 29.00 90.00				Other Charges 119.11 CGST TAX 234.21 SGST TAX 234.21 <b>Net Amount 9,837.00</b>			
Amount In Words <b>Rupees Nine Thousand Eight Hundred Thirty Seven 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%		9,368.47	234.21	234.21
<b>Remarks:</b>							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory