

## 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/24-25/4344</b>		Dated <b>27/11/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>27 /11/2024</b>	
<b>Buyer</b> <b>MANNU JI BAYANA</b>				Despatch Through		Delivery Station <b>BAYANA</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 : 226.200      Bardana Wt : 7.000  32.8,33.0,30.8,31.3,33.6,31.5,33.2-7.0	09042110	7.00	219.20	7,375.00	5.00	16,166.00
2	M MIRCHI MTP Gross Wt : 333.200      Bardana Wt : 7.000  45.7,43.6,45.2,49.7,52.2,46.6,50.2-7.0	09042110	7.00	326.20	5,794.00	5.00	18,900.03
		Total	<b>14</b>	<b>545.400</b>	Total	35,066.03	
<b>Other Charges</b> MAZDOORI      CARTAGE 81.20      126.00					Other Charges      207.29 CGST TAX      881.84 SGST TAX      881.84 <b>Net Amount      37,037.00</b>		
Amount In Words <b>Rupees Thirty Seven Thousand Thirty Seven 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%		35,273.23	881.84	881.84
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory