

## 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/24-25/4671</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>SHYAM KIRANA STORE</b> <b>SURAJGARAH</b> State : Rajasthan Code : 08				Despatch Through		Delivery Station <b>SURAJGARH</b>	
<b>GSTIN : 08CACPK8222N1ZE</b>				Broker <b>DL BHAJAN LAL JI MODI</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 243.800 Bardana Wt : 8.000  29.3,29.1,33.9,32.9,31.2,28.2,29.4,29.8-8.0	09042110	8.00	235.80	12,115.00	5.00	28,567.17
2	M MIRCHI MTP Gross Wt : 118.600 Bardana Wt : 3.000  39.4,38.2,41.0-3.0	09042110	3.00	115.60	13,696.00	5.00	15,832.58
		Total	<b>11</b>	<b>351.400</b>	Total	44,399.75	
<b>Other Charges</b> MAZDOORI CARTAGE 63.80 275.00					Other Charges 338.33 CGST TAX 1,118.46 SGST TAX 1,118.46 <b>Net Amount 46,975.00</b>		
Amount In Words <b>Rupees Forty Six Thousand Nine Hundred Seventy Five 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%		44,738.55	1,118.46	1,118.46
<b>Remarks:</b>							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory