

## 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/24-25/4763</b>		Dated <b>12/12/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CASH</b>	
				Despatch Document No:		Dated <b>12 /12/2024</b>	
<b>Buyer</b> <b>Cash Sale</b>				Despatch Through		Delivery Station <b>OTHER PARTY</b>	
State : Rajasthan      Code : 08							
<b>GSTIN :      Unknown</b>				Broker <b>DL SHUBKARAN JI (S B BROKER)</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 211.300      Bardana Wt : 9.000  25.3,23.3,20.8,24.2,25.5,26.5,21.7,22.6,21.4-9.0	09042110	9.00	202.30	10,275.00	5.00	20,786.33
2	M MIRCHI MTP Gross Wt : 94.800      Bardana Wt : 4.000  22.0,24.7,24.9,23.2-4.0	09042110	4.00	90.80	6,660.00	5.00	6,047.28
		Total	<b>13</b>	<b>293.100</b>	Total	26,833.61	
<b>Other Charges</b> MAZDOORI      CARTAGE 61.20      216.00					Other Charges      276.85 CGST TAX      677.77 SGST TAX      677.77 <b>Net Amount      28,466.00</b>		
Amount In Words <b>Rupees Twenty Eight Thousand Four Hundred Sixty Six 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%		27,110.81	677.77	677.77
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory