

## 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/24-25/4710</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>BABU CHIRANJI KARIM NAGAR</b>		Despatch Through		Delivery Station <b>JAIPUR</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 : 632.500      Bardana Wt : 15.000  42.7,41.3,40.0,44.3,42.9,42.2,41.6,39.1,44.5,37.0,41.4,42.7,45.4,47.3,40.1-15.0	09042110	15.00	617.50	12,190.00	5.00	75,273.25
		Total	<b>15</b>	<b>617.500</b>	Total	75,273.25	
<b>Other Charges</b> MUDDAT      MAZDOORI 376.37      87.00				Other Charges      462.91 CGST TAX      1,893.42 SGST TAX      1,893.42 <b>Net Amount      79,523.00</b>			
Amount In Words <b>Rupees Seventy Nine Thousand Five Hundred Twenty Three 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%		75,736.62	1,893.42	1,893.42
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory