

## 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/24-25/4966</b>		Dated <b>19/12/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>19 /12/2024</b>	
<b>Buyer</b> <b>AYUSH AGENCIES MALPURA</b> <b>0, 0, 0, 0, malpura, Tonk,</b> <b>Rajasthan, 304502</b>  <b>MALPURA</b> State : Rajasthan      Code : 08 Pincode : 304502 GSTIN : <b>08ALSPJ8135G1ZP</b> PAN No. <b>ALSPJ8135G</b>				Despatch Through		Delivery Station <b>MALPURA</b>	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 52.500      Bardana Wt : 2.000  26.4,26.1-2.0	09042110	2.00	50.50	17,619.00	5.00	8,897.60
2	M MIRCHI MTP Gross Wt : 22.600      Bardana Wt : 1.000  22.6-1.0	09042110	1.00	21.60	10,952.00	5.00	2,365.63
		Total	<b>3</b>	<b>72.100</b>	Total	11,263.23	
<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 56.32      17.40      48.00					Other Charges      121.53 CGST TAX      284.62 SGST TAX      284.62 <b>Net Amount      11,954.00</b>		
Amount In Words <b>Rupees Eleven Thousand Nine Hundred Fifty Four 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%		11,384.95	284.62	284.62
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory