

## 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/24-25/4493</b>		Dated <b>03/12/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>03 /12/2024</b>			
<b>Buyer</b> <b>GAURAV TRADERS AJMER</b>		Despatch Through		Delivery Station <b>AJMER</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  25.1,25.0,24.8,24.9,24.9,24.6,25.0	09042110	7.00	174.30	18,647.00	5.00	32,501.72
		Total	<b>7</b>	<b>174.300</b>	Total	32,501.72	
<b>Other Charges</b> MAZDOORI      CARTAGE 40.60      112.00				Other Charges      152.56 CGST TAX      816.36 SGST TAX      816.36 <b>Net Amount      34,287.00</b>			
Amount In Words <b>Rupees      Thirty Four Thousand Two Hundred Eighty 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%		32,654.32	816.36	816.36
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory