

## 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/24-25/4317</b>		Dated <b>26/11/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>26 /11/2024</b>			
Buyer <b>KANHIYALAL HARINARAYAN</b>		Despatch Through		Delivery Station <b>NKT</b>			
NEEM KA THANA      State : Rajasthan      Code : 08 Pincode : 332713 GSTIN : <b>08AHUPS6517R1Z2</b> PAN No. <b>AHUPS6517R</b>		Broker <b>DL RAM BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP  25.0,25.0,25.0,25.0,24.9,25.1,25.0	09042110	7.00	175.00	18,963.00	5.00	33,185.25
		Total	<b>7</b>	<b>175</b>	Total	33,185.25	
<b>Other Charges</b> MAZDOORI      CARTAGE 40.60      112.00				Other Charges      152.85 CGST TAX      833.45 SGST TAX      833.45 <b>Net Amount      35,005.00</b>			
Amount In Words <b>Rupees Thirty Five Thousand 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%		33,337.85	833.45	833.45
<b>Remarks:</b>							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory