

## 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/24-25/4227</b>		Dated <b>23/11/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>23 /11/2024</b>	
<b>Buyer</b> <b>DINESH CHAND MANISH KUMAR TODABHEEM</b> <b>TODABHIM</b> State : Rajasthan      Code : 08				Despatch Through		Delivery Station <b>TODABHIM</b>	
<b>GSTIN :      UnRegistered</b>				Broker <b>DL RITESH AGARWAL</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 71.200      Bardana Wt : 2.000  43.9,27.3-2.0	09042110	2.00	69.20	10,476.00	5.00	7,249.39
		Total	<b>2</b>	<b>69.200</b>	Total	7,249.39	
<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 36.25      11.60      34.00					Other Charges      82.05 CGST TAX      183.28 SGST TAX      183.28 <b>Net Amount      7,698.00</b>		
Amount In Words <b>Rupees Seven Thousand Six Hundred Ninety Eight 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%		7,331.24	183.28	183.28
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory