

## 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/24-25/4979</b>		Dated <b>20/12/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>20 /12/2024</b>	
<b>Buyer</b> <b>SOHAN C/O RAMESH SHYAMGARH</b> <b>SHYAM GARH</b> State : Rajasthan      Code : 08				Despatch Through		Delivery Station <b>SHYAM GARH</b>	
<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 : 267.300      Bardana Wt : 10.000  27.3,26.5,22.8,28.0,29.1,30.9,24.5,23.9,27.2,27.1-10.0	09042110	10.00	257.30	9,048.00	5.00	23,280.50
		Total	<b>10</b>	<b>257.300</b>	Total	23,280.50	
<b>Other Charges</b> MUDDAT      MAZDOORI 116.40      58.00					Other Charges      174.76 CGST TAX      586.37 SGST TAX      586.37 <b>Net Amount      24,628.00</b>		
Amount In Words <b>Rupees Twenty Four Thousand Six Hundred Twenty 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%		23,454.90	586.37	586.37
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory