

## 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/24-25/4316</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>	
<b>Buyer</b> <b>BABULAL SAINI UDAIPURWATI</b> <b>UDAIPURWATI</b> State : Rajasthan      Code : 08				Despatch Through		Delivery Station <b>UDAIPURWATI</b>	
<b>GSTIN :      UnRegistered</b>				Broker <b>DL SURENDRA JI</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 323.300      Bardana Wt : 8.000  42.2,37.0,38.7,39.9,40.9,42.8,41.7,40.1-8.0	09042110	8.00	315.30	11,904.00	5.00	37,533.31
2	M MIRCHI MTP Gross Wt : 29.400      Bardana Wt : 1.000  29.4-1.0	09042110	1.00	28.40	12,571.00	5.00	3,570.16
		Total	<b>9</b>	<b>343.700</b>	Total	41,103.47	
<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 205.52      52.20      162.00					Other Charges      419.37 CGST TAX      1,038.08 SGST TAX      1,038.08 <b>Net Amount      43,599.00</b>		
Amount In Words <b>Rupees Forty Three Thousand Five Hundred Ninety Nine 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%		41,523.19	1,038.08	1,038.08
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory