

## 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/24-25/4474</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>HATIRAM BABULAL</b>				Despatch Through		Delivery Station <b>HINDAUN</b>	
<b>HINDAUN</b> State : Rajasthan      Code : 08							
<b>GSTIN :      UnRegistered</b>				Broker <b>DL R.M. BROKER</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 126.400      Bardana Wt : 3.000  45.2,41.7,39.5-3.0	09042110	3.00	123.40	7,143.00	5.00	8,814.46
		Total	<b>3</b>	<b>123.400</b>	Total	8,814.46	
<b>Other Charges</b> MAZDOORI      CARTAGE 26.10      54.00					Other Charges      79.82 CGST TAX      222.36 SGST TAX      222.36 <b>Net Amount      9,339.00</b>		
Amount In Words <b>Rupees Nine Thousand Three Hundred Thirty 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%		8,894.56	222.36	222.36
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory