

## 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 : 08AAMFT1073C1ZA Pan No : AAMFT1073C		Invoice No. <b>SL/24-25/4686</b>		Dated <b>09/12/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>09 /12/2024</b>			
Buyer <b>DHARMENDRA C/O SONARAM ARJUN CHOUM</b>		Despatch Through		Delivery Station <b>CHOMU</b>			
<b>CHOMU</b> State : Rajasthan Code : 08							
GSTIN : <b>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 : 211.500 Bardana Wt : 8.000  26.8,26.9,26.2,26.1,25.7,27.0,27.0,25.8-8.0	09042110	8.00	203.50	8,572.00	5.00	17,444.02
		Total	<b>8</b>	<b>203.500</b>	Total	17,444.02	
<b>Other Charges</b> MAZDOORI 46.40				Other Charges 46.46 CGST TAX 437.26 SGST TAX 437.26 <b>Net Amount 18,365.00</b>			
Amount In Words <b>Rupees Eighteen Thousand Three Hundred Sixty 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%		17,490.42	437.26	437.26
<b>Remarks:</b>							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory