

## 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/24-25/4870</b>		Dated <b>17/12/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>17 /12/2024</b>	
<b>Buyer</b> <b>RAJU C/O NASRU BABUDDIN KHATIPURA</b>				Despatch Through		Delivery Station <b>JAIPUR</b>	
.      State : Rajasthan      Code : 08 <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 : 195.300      Bardana Wt : 5.000  42.9,38.3,38.7,35.2,40.2-5.0	09042110	5.00	190.30	11,378.00	5.00	21,652.33
		Total	<b>5</b>	<b>190.300</b>	Total	21,652.33	
<b>Other Charges</b> MAZDOORI 29.00					Other Charges      28.61 CGST TAX      542.03 SGST TAX      542.03 <b>Net Amount      22,765.00</b>		
Amount In Words <b>Rupees Twenty Two Thousand Seven 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%		21,681.33	542.03	542.03
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory