

## 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/24-25/4841</b>		Dated <b>14/12/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>14 /12/2024</b>			
<b>Buyer</b> <b>JAGDAMBA TRADERS BHADRA</b> <b>BHADRA</b> State : Rajasthan      Code : 08 Pincode : 335501 GSTIN : <b>08AEMPS6893R1Z1</b> PAN No. <b>AEMPS6893R</b>		Despatch Through		Delivery Station <b>BHADRA</b>			
		Broker <b>DL BHAJAN LAL JI MODI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP  24.9,25.0,24.8,24.8,24.8	09042110	5.00	124.30	7,901.00	5.00	9,820.94
		Total	<b>5</b>	<b>124.300</b>	Total	9,820.94	
<b>Other Charges</b> MAZDOORI      CARTAGE 29.00      90.00				Other Charges      119.06 CGST TAX      248.50 SGST TAX      248.50 <b>Net Amount      10,437.00</b>			
Amount In Words <b>Rupees Ten Thousand Four Hundred Thirty Seven 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%		9,939.94	248.50	248.50
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory