

## 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/24-25/4356</b>		Dated <b>28/11/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>28 /11/2024</b>	
<b>Buyer</b> <b>KALYAN UDYOG</b>				Despatch Through		Delivery Station <b>JAIPUR</b>	
<b>SIKAR HOUSE</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 : 411.300      Bardana Wt : 13.000  32.6,32.0,32.3,31.8,32.6,30.9,32.5,26.5,33.1,32.0,32.0,30.7,32.3-13.0	09042110	13.00	398.30	7,375.00	5.00	29,374.63
		Total	<b>13</b>	<b>398.300</b>	Total	29,374.63	
<b>Other Charges</b> MAZDOORI      CARTAGE 75.40      390.00					Other Charges      465.37 CGST TAX      746.00 SGST TAX      746.00 <b>Net Amount      31,332.00</b>		
Amount In Words <b>Rupees Thirty One Thousand Three Hundred Thirty Two 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%		29,840.03	746.00	746.00
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory