

## 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/24-25/4886</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>GANPATI FLOUR MILL TARANAGAR</b> NA, MJM City Road, NEAR BANKA SCHOOL, WARD NO. 11, Taranagar, Churu, Rajasthan, 331304 <b>TARANAGAR</b> State : Rajasthan Code : 08 Pincode : 331304 GSTIN : <b>08EHGPP8952R1Z4</b> PAN No. <b>EHGPP8952R</b>				Despatch Through		Delivery Station <b>TARANAGAR</b>	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 58.900      Bardana Wt : 2.000  28.2,30.7-2.0	09042110	2.00	56.90	12,642.00	5.00	7,193.30
		Total	<b>2</b>	<b>56.900</b>	Total	7,193.30	
<b>Other Charges</b> MAZDOORI      CARTAGE 11.60      32.00					Other Charges      43.86 CGST TAX      180.92 SGST TAX      180.92 <b>Net Amount      7,599.00</b>		
Amount In Words <b>Rupees Seven Thousand Five Hundred Ninety 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%		7,236.90	180.92	180.92
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory