

## 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/24-25/4411</b>		Dated <b>29/11/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>29 /11/2024</b>			
<b>Buyer</b> <b>UNIVERSAL TRADING CO RAJDHANI MANDI</b> A-39, RAJDHANI KRISHI UPJ MANDI, ROAD NO 9 VKI, Jaipur, Rajasthan, 302013 <b>JAIPUR</b> State : Rajasthan      Code : 08 Pincode : 302013 GSTIN : <b>08AFWPG5773P1ZC</b> PAN No. <b>AFWPG5773P</b>		Despatch Through		Delivery Station <b>JAIPUR</b>			
		Broker <b>DL ANITA GUPTA</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 411.800      Bardana Wt : 11.000  39.0,35.7,37.8,33.8,37.5,40.2,38.5,38.3,37.5,38.0,35.5-11.0	09042110	11.00	400.80	14,222.00	5.00	57,001.78
		Total	<b>11</b>	<b>400.800</b>	Total	57,001.78	
<b>Other Charges</b> MAZDOORI 63.80				Other Charges      63.94 CGST TAX      1,426.64 SGST TAX      1,426.64 <b>Net Amount      59,919.00</b>			
Amount In Words <b>Rupees Fifty Nine Thousand Nine Hundred Nineteen 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%		57,065.58	1,426.64	1,426.64
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory