

## 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/24-25/4952</b>		Dated <b>19/12/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CASH</b>	
				Despatch Document No:		Dated <b>19 /12/2024</b>	
<b>Buyer</b> <b>Cash Sale</b>				Despatch Through		Delivery Station <b>OTHER PARTY</b>	
State : Rajasthan      Code : 08							
<b>GSTIN :      Unknown</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 : 503.200      Bardana Wt : 19.000  27.1,26.2,26.9,29.2,22.0,20.8,26.0,30.3,27.2,21.9,27.2,28.2,29.7,24.0,30.1,27.6,23.3,28.0,27.5-19.0	09042110	19.00	484.20	9,048.00	5.00	43,810.42
		Total	<b>19</b>	<b>484.200</b>	Total	43,810.42	
<b>Other Charges</b> MAZDOORI 110.20					Other Charges      110.54 CGST TAX      1,098.02 SGST TAX      1,098.02 <b>Net Amount      46,117.00</b>		
Amount In Words <b>Rupees Forty Six Thousand One Hundred Seventeen 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%		43,920.62	1,098.02	1,098.02
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory