

## 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/24-25/4437</b>		Dated <b>30/11/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>30 /11/2024</b>	
<b>Buyer</b> <b>SHANKARLAL KISHAN LAL</b>				Despatch Through		Delivery Station <b>TARANAGAR</b>	
<b>TARANAGER</b> State : Rajasthan      Code : 08 Pincode : 331304 GSTIN : <b>08ADGPC7471C1ZS</b> PAN No. <b>ADGPC7471C</b>				Broker <b>DL MARUTI BROKER</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 89.800      Bardana Wt : 3.000  32.1,28.0,29.7-3.0	09042110	3.00	86.80	9,482.00	5.00	8,230.38
		Total	<b>3</b>	<b>86.800</b>	Total	8,230.38	
<b>Other Charges</b> MAZDOORI      CARTAGE 17.40      54.00					Other Charges      71.54 CGST TAX      207.54 SGST TAX      207.54 <b>Net Amount      8,717.00</b>		
Amount In Words <b>Rupees Eight Thousand Seven 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%		8,301.78	207.54	207.54
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory