

## 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 : 08AAMFT1073C1ZA Pan No : AAMFT1073C		Invoice No. <b>SL/24-25/4103</b>		Dated <b>19/11/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>19 /11/2024</b>			
<b>Buyer</b> <b>CHANDRA HERBALS</b> NOHARChak Deidaspura, WARD NO 05  <b>NOHAR</b> State : Rajasthan Code : 08 <b>Pincode :</b> 335523 <b>GSTIN :</b> 08BGCPK6340Q2ZX <b>PAN No.</b> BGCPK6340Q		Despatch Through		Delivery Station <b>NOHAR</b>			
		Broker <b>DL BHAJAN LAL JI MODI</b>					
IRN No <b>a2dfc5d2375eaf77878ad04cf401c3745cfc32ab630fd2bf9d61d38a1438dd87</b>		ACK No <b>172416400353594</b> Date : 12/10/2024 00:00:1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 262.900 Bardana Wt : 8.000  32.3,31.2,31.8,34.3,34.1,33.7,30.4,35.1-8.0	09042110	8.00	254.90	13,063.00	5.00	33,297.59
		Total	<b>8</b>	<b>254.900</b>	Total	33,297.59	
<b>Other Charges</b> MAZDOORI CARTAGE 46.40 128.00				Other Charges 174.81 CGST TAX 836.80 SGST TAX 836.80 <b>Net Amount 35,146.00</b>			
Amount In Words <b>Rupees Thirty Five Thousand One Hundred Forty Six Only.</b>							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		33,471.99	836.80	836.80
<b>Remarks:</b>							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory