

## 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/24-25/4472</b>		Dated <b>02/12/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>02 /12/2024</b>			
<b>Buyer</b> <b>DEEPAK GENERAL STORE SAWA</b>		Despatch Through		Delivery Station <b>SAWA</b>			
<b>SAWA</b> State : Rajasthan      Code : 08  <b>GSTIN :      UnRegistered</b>		Broker <b>DL BHAJAN LAL JI MODI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP  25.1,25.0,25.0,25.1,25.0,25.0,25.1,25.0,25.1	09042110	11.00	275.40	18,436.00	5.00	50,772.74
		Total	<b>11</b>	<b>275.400</b>	Total	50,772.74	
<b>Other Charges</b> MAZDOORI      CARTAGE 63.80      176.00				Other Charges      239.64 CGST TAX      1,275.31 SGST TAX      1,275.31 <b>Net Amount      53,563.00</b>			
Amount In Words <b>Rupees Fifty Three Thousand Five Hundred Sixty Three 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%		51,012.54	1,275.31	1,275.31
<b><u>Remarks:</u></b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory