

## 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/24-25/4738</b>		Dated <b>11/12/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>11 /12/2024</b>	
<b>Buyer</b> <b>ARYAN C/O SOHAN KHATIPURA</b> <b>JAIPUR</b> State : Rajasthan      Code : 08				Despatch Through		Delivery Station <b>JAIPUR</b>	
<b>GSTIN :      UnRegistered</b>				<b>Broker      DL RAM BROKER</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 56.300      Bardana Wt : 2.000  28.6,27.7-2.0	09042110	2.00	54.30	8,571.00	5.00	4,654.05
		Total	<b>2</b>	<b>54.300</b>	Total	4,654.05	
<b>Other Charges</b> MUDDAT      MAZDOORI 23.27      11.60					Other Charges      34.51 CGST TAX      117.22 SGST TAX      117.22 <b>Net Amount      4,923.00</b>		
Amount In Words <b>Rupees Four Thousand Nine Hundred Twenty 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%		4,688.92	117.22	117.22
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory