

## 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/24-25/4382</b>		Dated <b>28/11/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>28 /11/2024</b>	
<b>Buyer</b> <b>SONU TRADING COMPANY</b>				Despatch Through		Delivery Station <b>GHADSANA</b>	
<b>GHADSANA</b> State : Rajasthan      Code : 08							
<b>GSTIN :      UnRegistered</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 : 310.000      Bardana Wt : 7.000  39.1,41.4,42.5,46.7,45.6,40.6,54.1-7.0	09042110	7.00	303.00	13,169.00	5.00	39,902.07
		Total	<b>7</b>	<b>303</b>	Total	39,902.07	
<b>Other Charges</b> MAZDOORI      CARTAGE 40.60      112.00					Other Charges      152.19 CGST TAX      1,001.37 SGST TAX      1,001.37 <b>Net Amount      42,057.00</b>		
Amount In Words <b>Rupees Forty Two Thousand Fifty Seven 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%		40,054.67	1,001.37	1,001.37
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory