

## 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/24-25/4489</b>		Dated <b>03/12/2024</b>	
		Order No.		Order Date	
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
		Despatch Document No:		Dated <b>03 /12/2024</b>	
<b>Buyer</b> <b>RAM AND COMPANY</b> <b>DAUSA</b>  <b>DAUSA</b> State : Rajasthan      Code : 08 <b>Pincode :</b> 303303 <b>GSTIN :</b> <b>08AKAPK7387G1ZW</b> <b>PAN No. AKAPK7387G</b>		Despatch Through		Delivery Station <b>DAUSA</b>	
		Broker <b>DL RAM BROKER</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 569.100      Bardana Wt : 13.000  44.9,43.7,44.5,44.4,44.7,44.2,44.7,42.7,43.4,42.0,44.5,43.3,42.1-13.0	09042110	13.00	556.10	11,589.00	5.00	64,446.43
		Total	<b>13</b>	<b>556.100</b>	Total		64,446.43

<b>Other Charges</b> MAZDOORI 75.40	Other Charges      75.40 CGST TAX      1,613.05 SGST TAX      1,613.05 <b>Net Amount      67,748.00</b>
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Amount In Words **Rupees Sixty Seven Thousand Seven Hundred Forty Eight Only.**

**Our Bankers :**  
 KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	64,521.83	1,613.05	1,613.05

**Remarks:**Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory