

## 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/24-25/4688</b>		Dated <b>09/12/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CASH</b>			
		Despatch Document No:		Dated <b>09 /12/2024</b>			
Buyer <b>Cash Sale</b>		Despatch Through		Delivery Station <b>OTHER PARTY</b>			
State : Rajasthan      Code : 08 GSTIN : <b>Unknown</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 : 332.000      Bardana Wt : 11.000  28.5,33.8,30.8,31.1,31.1,27.0,30.8,28.4,30.0,28.8,31.7-11.0	09042110	11.00	321.00	11,714.00	5.00	37,601.94
		Total	<b>11</b>	<b>321</b>	Total	37,601.94	
<b>Other Charges</b> MAZDOORI 63.80				Other Charges      63.78 CGST TAX      941.64 SGST TAX      941.64 <b>Net Amount      39,549.00</b>			
Amount In Words <b>Rupees Thirty Nine Thousand Five Hundred Forty Nine 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%		37,665.74	941.64	941.64
<b>Remarks:</b>							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory