

## 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/24-25/4245</b>		Dated <b>23/11/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>23 /11/2024</b>	
<b>Buyer</b> <b>SONARAM C/O SONARAM ARJUN CHOUMU</b>				Despatch Through		Delivery Station <b>CHOMU</b>	
.      State : Rajasthan      Code : 08 <b>GSTIN :      UnRegistered</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 : 120.700      Bardana Wt : 3.000  44.7,35.8,40.2-3.0	09042110	3.00	117.70	8,571.00	5.00	10,088.07
		Total	<b>3</b>	<b>117.700</b>	Total	10,088.07	
<b>Other Charges</b> MUDDAT      MAZDOORI 50.44      17.40					Other Charges      68.13 CGST TAX      253.90 SGST TAX      253.90 <b>Net Amount      10,664.00</b>		
Amount In Words <b>Rupees Ten Thousand Six Hundred Sixty Four 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%		10,155.91	253.90	253.90
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory