

## 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/24-25/4302</b>		Dated <b>26/11/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>26 /11/2024</b>	
<b>Buyer</b> <b>THAKUR C/O THAKUR AJAY BAI</b>				Despatch Through		Delivery Station <b>BAI</b>	
<b>BAI</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 : 666.500      Bardana Wt : 20.000  37.4,33.8,43.0,33.2,29.9,28.8,30.0,36.6,31.2,33.4,29.4,30.8,40.5 ,34.5,33.2,33.7,27.9,34.0,33.0,32.2-20.0	09042110	20.00	646.50	10,000.00	5.00	64,650.00
		Total	<b>20</b>	<b>646.500</b>	Total	64,650.00	
<b>Other Charges</b> MUDDAT      MAZDOORI 323.25      116.00					Other Charges      439.54 CGST TAX      1,627.23 SGST TAX      1,627.23 <b>Net Amount      68,344.00</b>		
Amount In Words <b>Rupees Sixty Eight Thousand Three Hundred Forty 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%		65,089.25	1,627.23	1,627.23
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory