

## 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/24-25/5085</b>		Dated <b>24/12/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>24 /12/2024</b>	
<b>Buyer</b> <b>GANGANA MIRCH BHANDAR</b> <b>CHOPRA BADIBikaner, OLD</b> <b>LINE,GANGASHAHAR</b>  <b>BIKANER</b> State : Rajasthan Code : 08 Pincode : 334401 GSTIN : <b>08AZVPP1660R1Z9</b> PAN No. <b>AZVPP1660R</b>				Despatch Through		Delivery Station <b>BIKANER</b>	
IRN No <b>7c2b6133f069d43bd472b96955be379b9cb09b49a02989e80f7482184a37cbad</b>				ACK No <b>172516561378651</b>		Date : 1/3/2025 00:00:00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 277.300 Bardana Wt : 7.000  37.8,42.1,43.8,39.0,38.6,35.7,40.3-7.0	09042110	7.00	270.30	13,696.00	5.00	37,020.29
		Total	<b>7</b>	<b>270.300</b>	Total	37,020.29	
<b>Other Charges</b> MAZDOORI CARTAGE 40.60 112.00					Other Charges 152.60 CGST TAX 929.32 SGST TAX 929.32 <b>Net Amount 39,032.00</b>		
Amount In Words <b>Rupees Thirty Nine Thousand Thirty Two 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%		37,172.89	929.32	929.32
<b>Remarks:</b>							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory