

## 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 : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Invoice No. Dated <b>SL/24-25/2469 03/09/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JHUNJHUNU</b>  Broker <b>DL CHOUDHAERY BROKER (RAKESH I</b>		
Buyer <b>NILESH KUMAR JHUNJHUNU</b>     Pin : State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 122.900 Bardana Wt : 5.000  26.0,24.6,22.4,25.5,24.4-5.0	09042110	5.00	117.90	12,642.00	5.00	14,904.92
		Total	<b>5</b>	<b>117.900</b>	Total	14,904.92	
<b>Other Charges</b> MAZDOORI CARTAGE 29.00 80.00					Other Charges 109.00 CGST TAX 375.35 SGST TAX 375.35 <b>Net Amount 15,765.00</b>		
Amount In Words <b>Rupees Fifteen Thousand Seven Hundred Sixty Five 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%		15,013.92	375.35	375.35
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b>					<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory		