

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b> <b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b> <b>Phone: 9352710000</b> <b>FSSAI Lic.No.: 12218026001333</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AAMFT1073C1ZA</b> <b>Pan No : AAMFT1073C</b>					Invoice No.      Dated <b>SL/23-24/4715</b> <b>19/02/2024</b>												
					Pymt Mode: <b>CREDIT</b> Transporter <b>CHETAN ROADLINES</b> Vehicle No Delivery Station : <b>SARDARSHAR</b>  Broker <b>DL MARUTI BROKER</b>												
Buyer <b>SHIV JI JOSHI</b>  <b>SARDARSHAR</b> Pin : <b>331403</b> 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 : 391.500      Bardana Wt : 11.000  34.5,34.3,35.7,34.8,37.1,34.4,33.9,35.0,36.8,36.5,38.5-11.0	09042110	11.00	380.50	9,437.00	5.00	35,907.79										
		Total	<b>11</b>	<b>380.500</b>	Total	35,907.79											
<b>Other Charges</b> MAZDOORI      CARTAGE 61.60      187.00				Other Charges      248.39 CGST TAX      903.91 SGST TAX      903.91 <b>Net Amount      37,964.00</b>													
Amount In Words <b>Rupees Thirty Seven Thousand Nine Hundred Sixty Four Only.</b>																	
<u><b>Our Bankers :</b></u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>36,156.39</td><td>903.91</td><td>903.91</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	36,156.39	903.91	903.91
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09042110	CGST 2.5%+SGST 2.5%	36,156.39	903.91	903.91													
<u><b>Remarks:</b></u>																	
<u><b>Terms :</b></u>				<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory													