

## 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>				<b>Invoice No.</b> <b>Dated</b> <b>SL/24-25/2539</b> <b>07/09/2024</b>																							
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : CHURU</b> <b>Broker DL MARUTI BROKER</b>																							
<b>Buyer</b> <b>JOSHI AND SONS</b> <b>WARD NO 37, VEER HANUMAN MANDIR KE</b> <b>PICHE, CHURU, Churu, Rajasthan,</b> <b>331001</b> <b>CHURU</b> <b>Pin : 331001</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b> <b>GSTIN : 08BJJPJ4712K1Z1</b> <b>PAN No. BJJPJ4712K</b>																							
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>																				
1	M MIRCHI MTP Gross Wt : 248.500      Bardana Wt : 6.000  42.5,38.7,39.6,44.1,43.9,39.7-6.0	09042110	6.00	242.50	5,794.00	5.00	14,050.45																				
2	M MIRCHI MTP Gross Wt : 283.700      Bardana Wt : 7.000  40.3,39.2,36.9,41.4,42.3,44.0,39.6-7.0	09042110	7.00	276.70	5,794.00	5.00	16,032.00																				
		<b>Total</b>	<b>13</b>	<b>519.200</b>	<b>Total</b>	<b>30,082.45</b>																					
<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 150.41      75.40      234.00				<b>Other Charges</b> 459.43 <b>CGST TAX</b> 763.56 <b>SGST TAX</b> 763.56 <b>Net Amount</b> <b>32,069.00</b>																							
<b>Amount In Words Rupees Thirty Two Thousand Sixty Nine Only.</b>																											
<b>Our Bankers :</b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1"><tr><td><b>HSN Code</b></td><td><b>Tax Description</b></td><td><b>Assessable Value</b></td><td><b>CGST Value</b></td><td><b>SGST Value</b></td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>30,542.26</td><td>763.56</td><td>763.56</td></tr><tr><td colspan="5"> </td></tr><tr><td colspan="5"> </td></tr></table>						<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>	09042110	CGST 2.5%+SGST 2.5%	30,542.26	763.56	763.56										
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09042110	CGST 2.5%+SGST 2.5%	30,542.26	763.56	763.56																							
<b>Remarks:</b>																											
<b>Terms :</b>				<b>For TIRUPATI SALES CORPORATION</b>  <b>Authorised Signatory</b>																							