

## 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/23-24/4758</b> <b>20/02/2024</b>												
					Pymt Mode: <b>CREDIT</b> Transporter <b>CHETAN ROADLINES</b> Vehicle No <b>RJ41GA2173</b> Delivery Station : <b>CHURU</b>  Broker <b>DL MARUTI BROKER</b>												
Buyer <b>SANDEEP SHARMA CHURU</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 : 469.600      Bardana Wt : 25.000  18.5,20.9,19.5,19.7,19.0,19.2,21.5,21.2,18.4,16.6,17.2,15.9,17.4,17.8,20.2,18.3,20.2,18.1,16.4,18.5,16.6,17.6,22.0,19.5,19.4-25.0	09042110	25.00	444.60	8,912.00	5.00	39,622.75										
		Total	<b>25</b>	<b>444.600</b>	Total	39,622.75											
<b>Other Charges</b> MAZDOORI    CARTAGE 140.00      425.00					Other Charges      564.87 CGST TAX      1,004.69 SGST TAX      1,004.69 <b>Net Amount      42,197.00</b>												
Amount In Words <b>Rupees Forty Two Thousand One Hundred Ninety Seven Only.</b>																	
<b><u>Our Bankers :</u></b> 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>40,187.75</td><td>1,004.69</td><td>1,004.69</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	40,187.75	1,004.69	1,004.69
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09042110	CGST 2.5%+SGST 2.5%	40,187.75	1,004.69	1,004.69													
<b>Remarks:</b>																	
<b><u>Terms :</u></b>					<b>For TIRUPATI SALES CORPORATION</b>   Authorised Signatory												