

## 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/24-25/1570</b> <b>18/06/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : CHURU</b> <b>Broker DL CHOUDHAERY BROKER (RAKESH I</b>			
<b>Buyer</b> <b>NARENDRA SINGH CHURU</b>  <b>CHURU</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b> <b>GSTIN : UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 59.800      Bardana Wt : 2.000  29.9,29.9-2.0	09042110	2.00	57.80	4,286.00	5.00	2,477.31
2	M MIRCHI MTP Gross Wt : 45.400      Bardana Wt : 2.000  24.4,21.0-2.0	09042110	2.00	43.40	10,476.00	5.00	4,546.58
		Total	4	101.200	Total	7,023.89	

<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 35.12      23.20      68.00			<b>Other Charges</b> 126.61 <b>CGST TAX</b> 178.75 <b>SGST TAX</b> 178.75 <b>Net Amount</b> <b>7,508.00</b>	
--	--	--	--	--

Amount In Words **Rupees Seven Thousand Five Hundred Eight Only.**

<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%	7,150.21	178.75	178.75

<b><u>Remarks:</u></b>	<b>For TIRUPATI SALES CORPORATION</b>  <b>Authorised Signatory</b>
<b><u>Terms :</u></b>	