

## 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/24-25/2330</b> <b>22/08/2024</b>			
<b>Buyer</b> <b>BAJAJ AATA CHAKKI</b>  <b>CHURU</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : CHURU</b>			
				<b>Broker DL MUKESH KUMAR AGARWAL</b>			
				<b>Buyer Details :</b> <b>GSTIN : Unknown</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 : 475.100      Bardana Wt : 20.000  23.5,25.7,26.1,24.8,23.4,22.3,24.0,22.3,23.2,26.1,22.3,23.8,23.6,21.7,21.7,21.3,23.2,26.0,25.7,24.4-20.0	09042110	20.00	455.10	8,428.00	5.00	38,355.83
		<b>Total</b>	<b>20</b>	<b>455.100</b>	<b>Total</b>	<b>38,355.83</b>	
<b>Other Charges</b> MAZDOORI 116.00				<b>Other Charges</b> 115.57 <b>CGST TAX</b> 961.80 <b>SGST TAX</b> 961.80 <b>Net Amount</b> <b>40,395.00</b>			
Amount In Words <b>Rupees Forty Thousand Three Hundred Ninety Five Only.</b>							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<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%	38,471.83	961.80	961.80	
<b>Remarks:</b>							
<b>Terms :</b>				<b>For TIRUPATI SALES CORPORATION</b>  <b>Authorised Signatory</b>			