

## 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/24-25/112</b> <b>05/04/2024</b>			
<b>Buyer</b> <b>SURENDRA SINGH SHEKHAWAT CHURU</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 CHOUDHAERY BROKER (RAKESH I</b>			
<b>Buyer Details :</b> <b>GSTIN : UnRegistered</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 : 46.800      Bardana Wt : 2.000  24.2,22.6-2.0	09042110	2.00	44.80	18,436.00	5.00	8,259.33
		<b>Total</b>	<b>2</b>	<b>44.800</b>	<b>Total</b>	<b>8,259.33</b>	
<b>Other Charges</b> MAZDOORI    CARTAGE 11.60      30.00				<b>Other Charges</b> 41.63 <b>CGST TAX</b> 207.52 <b>SGST TAX</b> 207.52 <b>Net Amount</b> <b>8,716.00</b>			
<b>Amount In Words Rupees Eight Thousand Seven Hundred Sixteen Only.</b>							
<b><u>Our Bankers :</u></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%	8,300.93	207.52	207.52	
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b>				<b>For TIRUPATI SALES CORPORATION</b>  <b>Authorised Signatory</b>			