

## 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/24-25/2286</b> <b>14/08/2024</b>												
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>CHURU</b> Broker <b>DL MARUTI BROKER</b>												
Buyer <b>HIMANSHU JOSHI</b>  <b>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 : 320.200      Bardana Wt : 10.000  31.8,32.8,32.2,33.1,32.6,28.9,30.5,32.5,31.5,34.3-10.0	09042110	10.00	310.20	10,535.00	5.00	32,679.57										
		Total	<b>10</b>	<b>310.200</b>	Total	32,679.57											
<b>Other Charges</b> MAZDOORI    CARTAGE 58.00      160.00				Other Charges      217.55 CGST TAX      822.44 SGST TAX      822.44 <b>Net Amount      34,542.00</b>													
Amount In Words <b>Rupees Thirty Four Thousand Five Hundred Forty Two Only.</b>																	
<u><b>Our Bankers :</b></u> 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>32,897.57</td><td>822.44</td><td>822.44</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	32,897.57	822.44	822.44
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09042110	CGST 2.5%+SGST 2.5%	32,897.57	822.44	822.44													
<u><b>Remarks:</b></u>																	
<u><b>Terms :</b></u>				<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory													