

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b> A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR Phone: 9352710000 FSSAI Lic.No.: 12218026001333 State : Rajasthan      State Code : 08 GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>				Invoice No. <b>SL/24-25/4778</b>		Dated <b>12/12/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>12 /12/2024</b>	
<b>Buyer</b> <b>JOSHI FLOUR MILL CHURU</b> <b>CHURU</b> State : Rajasthan      Code : 08				Despatch Through		Delivery Station <b>CHURU</b>	
<b>GSTIN :      UnRegistered</b>				Broker <b>DL CHOUDHAERY BROKER (RAKESH BAJAJ)</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 182.100      Bardana Wt : 7.000  26.4,26.2,28.5,22.4,25.8,26.2,26.6-7.0	09042110	7.00	175.10	8,095.00	5.00	14,174.35
		Total	<b>7</b>	<b>175.100</b>	Total	14,174.35	
<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 70.87      40.60      126.00					Other Charges      237.05 CGST TAX      360.30 SGST TAX      360.30 <b>Net Amount      15,132.00</b>		
Amount In Words <b>Rupees Fifteen Thousand One Hundred Thirty Two Only.</b>							
<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%		14,411.82	360.30	360.30
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory