

## 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/23-24/4758</b> <b>20/02/2024</b>		
<b>Buyer</b> <b>SANDEEP SHARMA CHURU</b>   <div style="text-align: right;"> <b>Pin :</b>      <b>State : Rajasthan</b>      <b>Code : 08</b> </div>					<b>Pymt Mode: CREDIT</b> <b>Transporter CHETAN ROADLINES</b> <b>Vehicle No RJ41GA2173</b> <b>Delivery Station : CHURU</b>  <b>Broker DL MARUTI BROKER</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 : 469.600      Bardana Wt : 25.000  18.5,20.9,19.5,19.7,19.0,19.2,21.5,21.2,18.4,16.6,17.2,15.9,17.4,17.8,20.2,18.3,20.2,18.1,16.4,18.5,16.6,17.6,22.0,19.5,19.4-25.0	09042110	25.00	444.60	8,912.00	5.00	39,622.75
		<b>Total</b>	<b>25</b>	<b>444.600</b>	<b>Total</b>		39,622.75

<b>Other Charges</b> MAZDOORI    CARTAGE 140.00      425.00	<b>Other Charges</b> 565.00 <b>CGST TAX</b> 1,004.69 <b>SGST TAX</b> 1,004.69 <b>Net Amount</b> <b>42,197.00</b>
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Amount In Words **Rupees Forty Two Thousand One Hundred Ninety Seven Only.**

<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">40,187.75</td> <td style="text-align: right;">1,004.69</td> <td style="text-align: right;">1,004.69</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	40,187.75	1,004.69	1,004.69
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09042110	CGST 2.5%+SGST 2.5%	40,187.75	1,004.69	1,004.69							

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