

## TAX INVOICE

Original

TIRUPATI SALES CORPORATION				Invoice No.		Dated		
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 : 08AAMFT1073C1ZA Pan No : AAMFT1073C				SL/24-25/2525		06/09/2024		
				Pymt Mode: CREDIT				
				Transporter				
				Vehicle No				
Delivery Station : CHURU				Broker DL CHOUDHAERY BROKER (RAKESH I				
Buyer GIRDHARILAL SHARMA CHURU				Buyer Details :				
Pin : State : Rajasthan Code : 08				GSTIN : UnRegistered				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt : 76.500 Bardana Wt : 2.000  38.9,37.6-2.0	09042110	2.00	74.50	7,143.00	5.00	5,321.54	
		Total	2	74.500	Total	5,321.54		
Other Charges				Other Charges				
MUDDAT MAZDOORI CARTAGE				74.68				
26.61 11.60 36.00				CGST TAX 134.89				
				SGST TAX 134.89				
				Net Amount 5,666.00				
Amount In Words Rupees Five Thousand Six Hundred Sixty Six Only.								
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				09042110	CGST 2.5%+SGST 2.5%	5,395.75	134.89	134.89
Remarks:								
Terms :				For TIRUPATI SALES CORPORATION				
				Authorised Signatory				