

## 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/24-25/4176</b> <b>21/11/2024</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</b> <b>NARENDRA SINGH SHEKHAWAT CHURU</b>  <b>CHURU</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</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 : 112.100      Bardana Wt : 4.000  26.4,29.3,27.0,29.4-4.0	09042110	4.00	108.10	12,642.00	5.00	13,666.00
2	M MIRCHI MTP  23.5	09042110	1.00	23.50	18,963.00	5.00	4,456.31
		Total	5	131.600	Total	18,122.31	

<b>Other Charges</b> MAZDOORI    CARTAGE 29.00      80.00		<b>Other Charges</b> 109.13 <b>CGST TAX</b> 455.78 <b>SGST TAX</b> 455.78 <b>Net Amount</b> <b>19,143.00</b>	
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Amount In Words **Rupees Nineteen Thousand One Hundred Forty Three Only.**

<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%	18,231.31	455.78	455.78

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