

## 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 : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>				Invoice No.      Dated <b>SL/23-24/4716</b> <b>19/02/2024</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 : 343.700      Bardana Wt : 9.000  42.7,34.7,39.2,30.9,41.4,38.9,41.7,36.0,38.2-9.0	09042110	9.00	334.70	8,388.00	5.00	28,074.64
		Total	<b>9</b>	<b>334.700</b>	Total	28,074.64	
<b>Other Charges</b> MAZDOORI    CARTAGE 50.40      153.00				Other Charges      203.46 CGST TAX      706.95 SGST TAX      706.95 <b>Net Amount</b> <b>29,692.00</b>			
Amount In Words <b>Rupees Twenty Nine Thousand Six Hundred Ninety Two Only.</b>							
<u><b>Our Bankers :</b></u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		28,278.04	706.95	706.95
<u><b>Remarks:</b></u>							
<u><b>Terms :</b></u>				<b>For TIRUPATI SALES CORPORATION</b>   Authorised Signatory			