

## 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 : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Invoice No. Dated <b>SL/24-25/2459 03/09/2024</b>												
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JHUNJHUNU</b>  Broker <b>DL MARUTI BROKER</b>												
Buyer <b>PAWAN JOSHI JHUNJHUNU</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  22.1,22.0,22.1,21.9,22.1	09042110	5.00	110.20	8,572.00	5.00	9,446.34										
		Total	<b>5</b>	<b>110.200</b>	Total	9,446.34											
<b>Other Charges</b> MAZDOORI CARTAGE 29.00 90.00					Other Charges 119.40 CGST TAX 239.13 SGST TAX 239.13 <b>Net Amount 10,044.00</b>												
Amount In Words <b>Rupees Ten Thousand Forty Four Only.</b>																	
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>9,565.34</td><td>239.13</td><td>239.13</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	9,565.34	239.13	239.13
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09042110	CGST 2.5%+SGST 2.5%	9,565.34	239.13	239.13													
<b>Remarks:</b>																	
<b><u>Terms :</u></b>					<b>For TIRUPATI SALES CORPORATION</b>   Authorised Signatory												