

## 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 : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>				Invoice No. <b>SL/24-25/4228</b>		Dated <b>23/11/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>23 /11/2024</b>	
<b>Buyer</b> <b>MANISH JOSHI</b>				Despatch Through		Delivery Station <b>CHURU</b>	
<b>CHURU</b> State : Rajasthan      Code : 08							
<b>GSTIN :      UnRegistered</b>				Broker <b>DL MUKESH KUMAR AGARWAL</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 185.500      Bardana Wt : 5.000  39.7,37.3,35.5,34.8,38.2-5.0	09042110	5.00	180.50	7,901.00	5.00	14,261.31
		Total	<b>5</b>	<b>180.500</b>	Total	14,261.31	
<b>Other Charges</b> MAZDOORI      CARTAGE 29.00      90.00					Other Charges      118.67 CGST TAX      359.51 SGST TAX      359.51 <b>Net Amount      15,099.00</b>		
Amount In Words <b>Rupees Fifteen Thousand Ninety Nine Only.</b>							
<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%		14,380.31	359.51	359.51
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory