

## 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>					Invoice No.      Dated <b>SL/24-25/4202</b> <b>22/11/2024</b>												
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>CHURU</b>  Broker <b>DL MUKESH KUMAR AGARWAL</b>												
Buyer <b>BALAJI TRADING COMPANY CHURU</b>   <b>CHURU</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>Unknown</b>												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP  24.8,24.8,24.6,24.9,24.0,24.9,24.7,24.8,24.8,24.9,24.8	09042110	11.00	272.00	9,239.00	5.00	25,130.08										
		Total	<b>11</b>	<b>272</b>	Total	25,130.08											
<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 125.65      63.80      198.00					Other Charges      387.04 CGST TAX      637.94 SGST TAX      637.94 <b>Net Amount</b> <b>26,793.00</b>												
Amount In Words <b>Rupees Twenty Six Thousand Seven Hundred Ninety Three 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>25,517.53</td><td>637.94</td><td>637.94</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	25,517.53	637.94	637.94
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09042110	CGST 2.5%+SGST 2.5%	25,517.53	637.94	637.94													
<b><u>Remarks:</u></b>																	
<b><u>Terms :</u></b>					<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory												