

## 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/24-25/3502</b> <b>25/10/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>CHURU</b> Broker <b>DL MARUTI BROKER</b>		
Buyer <b>JOSHI FLOUR MILL CHURU</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 : 375.700      Bardana Wt : 10.000  36.0,44.7,38.0,33.7,35.0,34.8,38.8,39.5,38.0,37.2-10.0	09042110	10.00	365.70	8,428.00	5.00	30,821.20
		Total	<b>10</b>	<b>365.700</b>	Total	30,821.20	
<b>Other Charges</b> MAZDOORI    CARTAGE 58.00      180.00					Other Charges      237.84 CGST TAX      776.48 SGST TAX      776.48 <b>Net Amount      32,612.00</b>		
Amount In Words <b>Rupees Thirty Two Thousand Six Hundred Twelve 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%		31,059.20	776.48	776.48
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b>					<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory		