

## 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/23-24/4684 16/02/2024</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 : 74.900 Bardana Wt : 4.000  18.2,19.9,18.4,18.4-4.0	09042110	4.00	70.90	8,955.00	5.00	6,349.10
		Total	<b>4</b>	<b>70.900</b>	Total	6,349.10	
<b>Other Charges</b> MAZDOORI CARTAGE 22.40 68.00					Other Charges 89.92 CGST TAX 160.99 SGST TAX 160.99 <b>Net Amount 6,761.00</b>		
Amount In Words <b>Rupees Six Thousand Seven Hundred Sixty One 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%		6,439.50	160.99	160.99
<u><b>Remarks:</b></u>							
<u><b>Terms :</b></u>					<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory		