

TAX INVOICE

Original

TIRUPATI SALES CORPORATION 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 SL/24-25/2484 04/09/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHURU Broker DL CHOUDHAERY BROKER (RAKESH I												
Buyer SANTOSH JOSHI CHURU CHURU Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP 22.2,22.0,22.0,22.2,22.0,22.2,21.9,22.0,24.5,22.0,22.2	09042110	11.00	245.20	8,381.00	5.00	20,550.21										
		Total	11	245.200	Total	20,550.21											
Other Charges MAZDOORI CARTAGE 63.80 198.00				Other Charges 262.19 CGST TAX 520.30 SGST TAX 520.30 Net Amount 21,853.00													
Amount In Words Rupees Twenty One Thousand Eight Hundred Fifty Three Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table><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>20,812.01</td><td>520.30</td><td>520.30</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	20,812.01	520.30	520.30
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09042110	CGST 2.5%+SGST 2.5%	20,812.01	520.30	520.30													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													