

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/24-25/2446 02/09/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHURU Broker DL MARUTI BROKER			
Buyer HIMANSHU JOSHI 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 Gross Wt : 308.300 Bardana Wt : 7.000 44.1,45.1,43.8,44.4,43.5,43.4,44.0-7.0	09042110	7.00	301.30	6,847.00	5.00	20,630.01
		Total	7	301.300	Total		20,630.01

Other Charges MAZDOORI CARTAGE 40.60 126.00		Other Charges 166.15 CGST TAX 519.92 SGST TAX 519.92 Net Amount 21,836.00	
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Amount In Words **Rupees Twenty One Thousand Eight Hundred Thirty Six Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042110	CGST 2.5%+SGST 2.5%	20,796.61	519.92	519.92

<u>Remarks:</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
<u>Terms :</u>	