

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/24-25/25 02/04/2024		
Buyer SANDEEP SHARMA CHURU <div style="text-align: right;"> Pin : State : Rajasthan Code : 08 </div>					Pymt Mode: CREDIT Transporter CHETAN ROADLINES Vehicle No Delivery Station : CHURU Broker DL MARUTI BROKER		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 454.600 Bardana Wt : 21.000 22.3,23.3,21.1,22.0,18.0,20.5,22.0,21.9,22.9,20.3,20.3,22.2,25.8 ,22.0,22.6,15.7,21.0,24.0,22.0,23.7,21.0-21.0	09042110	21.00	433.60	7,340.00	5.00	31,826.24
		Total	21	433.600	Total		31,826.24

Other Charges MAZDOORI CARTAGE 121.80 315.00	Other Charges 436.60 CGST TAX 806.58 SGST TAX 806.58 Net Amount 33,876.00
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Amount In Words **Rupees Thirty Three Thousand Eight Hundred Seventy Six Only.**

Our Bankers :
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	32,263.04	806.58	806.58

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory