

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/24-25/2539 07/09/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHURU Broker DL MARUTI BROKER			
Buyer JOSHI AND SONS WARD NO 37, VEER HANUMAN MANDIR KE PICHE, CHURU, Churu, Rajasthan, 331001 CHURU Pin : 331001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08BJJPJ4712K1Z1 PAN No. BJJPJ4712K			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 248.500 Bardana Wt : 6.000 42.5,38.7,39.6,44.1,43.9,39.7-6.0	09042110	6.00	242.50	5,794.00	5.00	14,050.45
2	M MIRCHI MTP Gross Wt : 283.700 Bardana Wt : 7.000 40.3,39.2,36.9,41.4,42.3,44.0,39.6-7.0	09042110	7.00	276.70	5,794.00	5.00	16,032.00
		Total	13	519.200	Total	30,082.45	

Other Charges MUDDAT MAZDOORI CARTAGE 150.41 75.40 234.00			Other Charges 459.81 CGST TAX 763.56 SGST TAX 763.56 Net Amount 32,069.00		
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Amount In Words **Rupees Thirty Two Thousand Sixty Nine 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%	30,542.26	763.56	763.56

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