

TAX INVOICE

Original

TIRUPATI SALES CORPORATION				Invoice No.		Dated		
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				SL/24-25/2065		23/07/2024		
				Pymt Mode: CREDIT				
				Transporter				
				Vehicle No				
Delivery Station : JHUNJHUNU				Broker DL MARUTI BROKER				
Buyer RAKESH CHOUDHARY JHUNJHUNU				Buyer Details :				
Pin : State : Rajasthan Code : 08				GSTIN : UnRegistered				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt : 78.600 Bardana Wt : 2.000 38.8,39.8-2.0	09042110	2.00	76.60	8,095.00	5.00	6,200.77	
		Total	2	76.600	Total	6,200.77		
Other Charges				Other Charges				
MUDDAT MAZDOORI CARTAGE				76.37				
31.00 11.60 34.00				CGST TAX 156.93				
				SGST TAX 156.93				
				Net Amount 6,591.00				
Amount In Words Rupees Six Thousand Five Hundred Ninety One 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%	6,277.37	156.93	156.93
Remarks:								
Terms :				For TIRUPATI SALES CORPORATION				
				Authorised Signatory				