

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/24-25/2705 17/09/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHURU Broker DL MUKESH KUMAR AGARWAL		
Buyer R L 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 21.8,22.0,22.0,22.1,22.1	09042110	5.00	110.00	9,047.00	5.00	9,951.70
		Total	5	110	Total	9,951.70	
Other Charges MAZDOORI CARTAGE 29.00 90.00					Other Charges 118.76 CGST TAX 251.77 SGST TAX 251.77 Net Amount 10,574.00		
Amount In Words Rupees Ten Thousand Five Hundred Seventy Four 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%		10,070.70	251.77	251.77
<u>Remarks:</u>							
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory		