TAX INVOICE

TIRUPATI SALES CORPORATION

A-89, RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI

JAIPUR

Phone: 9352710000

FSSAI Lic.No.: 12218026001333

State Code: 08 State: Rajasthan

GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C

ff102ade75f85f060c33ef6204a3364fb5c7a83deb917a307cde38940a IRN No

69bb9f

ACK No Date: 16/09/2024 172415805036831

Buyer

JOSHI AND SONS

WARD NO 37, VEER HANUMAN MANDIR KE

PICHE, CHURU, Churu, Rajasthan,

331001

CHURU Pin: **331001** State: Rajasthan Code: 08

Phone:

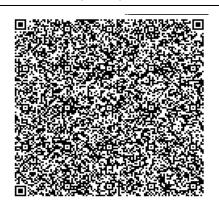
GSTIN: 08BJJPJ4712K1Z1 PAN No. BJJPJ4712K Invoice No. Dated SL/24-25/2539 07/09/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: CHURU

Broker **DL MARUTI BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP	09042110	6.00	242.50	5,794.00	5.00	14,050.45
	Gross Wt: 248.500 Bardana Wt: 6.000						
	42.5,38.7,39.6,44.1,43.9,39.7-6.0						
2	M MIRCHI MTP	09042110	7.00	276.70	5,794.00	5.00	16,032.00
	Gross Wt: 283.700 Bardana Wt: 7.000						
	40.3,39.2,36.9,41.4,42.3,44.0,39.6-7.0						
		Total	13	519.200	Total		30,082.45
Other	Charges	+	1	Other Cha	rges		459.81
MUDDAT MAZDOORI CARTAGE				CGST TAX 763			763.56
150 /	1 75 40 234 00			SGST TAX	(763.56

150.41 75.40 234.00 SGSTTAX 763.56

Net Amount 32,069.00

Amount In Words Rupees Thirty Two Thousand Sixty Nine 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%	30,542.26 763.56		763.56

Remarks:

Terms:

For TIRUPATI SALES CORPORATION

Authorised Signatory