

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/23-24/5533 30/03/2024		
Buyer SHIV JI JOSHI SARDARSHAR Pin : 331403 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter CHETAN ROADLINES Vehicle No Delivery Station : SARDARSHAR Broker DL MARUTI BROKER		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 20.1,20.1,20.2,20.0,19.9	09042110	5.00	100.30	9,334.00	5.00	9,362.00
		Total	5	100.300	Total	9,362.00	

Other Charges MAZDOORI CARTAGE 28.00 85.00	Other Charges 113.24 CGST TAX 236.88 SGST TAX 236.88 Net Amount 9,949.00
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Amount In Words **Rupees Nine Thousand Nine Hundred Forty 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%	9,475.00	236.88	236.88

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory