

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/24-25/1648 22/06/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHURU Broker DL MARUTI BROKER			
Buyer HIMANSHU JOSHI 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 Gross Wt : 152.900 Bardana Wt : 5.000 30.5,30.6,30.5,30.5,30.8-5.0	09042110	5.00	147.90	6,848.00	5.00	10,128.19
		Total	5	147.900	Total		10,128.19

Other Charges MAZDOORI CARTAGE 29.00 85.00		Other Charges 113.71 CGST TAX 256.05 SGST TAX 256.05 Net Amount 10,754.00	
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Amount In Words **Rupees Ten Thousand Seven Hundred Fifty 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%	10,242.19	256.05	256.05

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