

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/24-25/3645 05/11/2024			
Buyer BAJAJ AATA CHAKKI CHURU Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHURU			
				Broker DL MUKESH KUMAR AGARWAL			
				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 133.600 Bardana Wt : 5.000 27.9,25.3,26.6,26.3,27.5-5.0	09042110	5.00	128.60	8,428.00	5.00	10,838.41
		Total	5	128.600	Total	10,838.41	
Other Charges MAZDOORI CARTAGE 29.00 90.00				Other Charges 118.71 CGST TAX 273.94 SGST TAX 273.94 Net Amount 11,505.00			
Amount In Words Rupees Eleven Thousand Five Hundred Five 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%	10,957.41	273.94	273.94	
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory			