TAX INVOICE

TIRUPATI SALES CORPORATION						Invoice I	No.	Dated	Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI						SL/24-25/2091			26/07/2024	
JAIPUR Phone: 9352710000 FSSAI Lic.No.: 12218026001333 State: Rajasthan State Code: 08 GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C						Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: JHUNJHUNU Broker DL CHOUDHAERY BROKER (RAKESH I Buyer Details:				
PAWAN JOSHI JHUNJHUNU								Registered		
	Pin :	State: Rajastha	n	Code: 0	8	GSTIN .	Olli	iegistereu		
SNo.	Description Of Goods			HSN Code	Qty	/ We	ight	Rate	GST Rate	Amount
1	M MIRCHI MTP			09042110	4.0	0 10	0.10	9,048.00		9,057.05
	25.0,25.0,25.1,25.0									
				Total		4 10	0.100	Total		9,057.05
Other Charges					Other Charges 91.53					
MAZDOORI CARTAGE 23.20 68.00					CGST TAX SGST TAX				228.71 228.71	
23.20	00.00						Amou			9,606.00
Amoun	t In Words Rupees Nine Thou	sand Six Hundred Six Or	ıly.							
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Cod	ode Tax Description		n		Assessable /alue	CGST Value	SGST Value	
		0904211	O CGST	CGST 2.5%+S		%	9,148.25	228.71	228.71	
Remarks:										
<u>Terms</u> : For TIRUPATI SALES CORPORATI								ORATION		
									Authorised	Signatory