

TAX INVOICE

Original

TIRUPATI SALES CORPORATION				Invoice No.		Dated	
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				SL/24-25/3990		15/11/2024	
				Pymt Mode: CREDIT			
				Transporter Vehicle No Delivery Station : CHURU			
Buyer DINESH BAJAJ CHURU Pin : State : Rajasthan Code : 08				Broker DL MARUTI BROKER			
Buyer Details : GSTIN : Unknown							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 322.800 Bardana Wt : 11.000 30.6,30.2,28.6,27.4,26.2,29.6,32.2,29.2,30.9,30.1,27.8-11.0	09042110	11.00	311.80	8,095.00	5.00	25,240.21
		Total	11	311.800	Total	25,240.21	
Other Charges MUDDAT MAZDOORI CARTAGE 126.20 63.80 198.00				Other Charges 388.37 CGST TAX 640.71 SGST TAX 640.71 Net Amount 26,910.00			
Amount In Words Rupees Twenty Six Thousand Nine Hundred Ten 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%		25,628.21	640.71	640.71
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory			