

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. SL/23-24/4764		Dated 21/02/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 21 /02/2024			
Buyer JOSHI AND SONS WARD NO 37, VEER HANUMAN MANDIR KE PICHE, CHURU, Churu, Rajasthan, 331001 CHURU State : Rajasthan Code : 08 Pincode : 331001 GSTIN : 08BJJPJ4712K1Z1 PAN No. BJJPJ4712K		Despatch Through		Delivery Station CHURU			
		Broker DL MARUTI BROKER					
IRN No d3d63cffd7b6e8390456326a0a7b41fe94719347e03715fbbf89aeb06219c8f2		ACK No 172414528255213		Date : 3/4/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,066.500 Bardana Wt : 55.000 21.4,17.7,17.2,19.2,18.6,20.5,20.4,19.3,19.3,21.0,18.7,19.0,19.4,18.0,22.7,20.7,18.4,19.3,19.4,19.2,19.0,19.0,19.5,21.9,20.4,19.5,18.9,20.5,21.5,18.0,22.4,17.8,17.3,19.2,17.4,20.9,19.3,17.9,20.5,19.6,18.5,19.3,19.4,17.8,19.2,22.2,17.1,17.9,19.1,20.0,19.3,18.7,20.0,20.4,17.7-55.0	09042110	55.00	1,011.50	7,375.00	5.00	74,598.13
		Total	55	1,011.500	Total	74,598.13	
Other Charges MAZDOORI CARTAGE 308.00 935.00				Other Charges 1,243.00 CGST TAX 1,896.03 SGST TAX 1,896.03 Net Amount 79,633.00			
Amount In Words Rupees Seventy Nine Thousand Six Hundred Thirty Three 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%		75,841.13	1,896.03	1,896.03
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory