

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/24-25/1425 10/06/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHURU Broker DL MUKESH KUMAR AGARWAL			
Buyer SANTOSH JOSHI CHURU 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 : 147.600 Bardana Wt : 5.000 30.2,27.0,29.0,31.2,30.2-5.0	09042110	5.00	142.60	17,699.00	5.00	25,238.77
		Total	5	142.600	Total	25,238.77	

Other Charges MAZDOORI CARTAGE 29.00 75.00		Other Charges 104.09 CGST TAX 633.57 SGST TAX 633.57 Net Amount 26,610.00	
---	--	---	--

Amount In Words **Rupees Twenty Six Thousand Six Hundred Ten 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%	25,342.77	633.57	633.57

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