

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/24-25/3612 04/11/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JHUNJHUNU Broker DL MARUTI BROKER			
Buyer PAWAN JOSHI JHUNJHUNU 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 22.7,22.8,22.8	09042110	3.00	68.30	9,271.00	5.00	6,332.09
		Total	3	68.300	Total	6,332.09	
Other Charges MAZDOORI 17.40				Other Charges 17.43 CGST TAX 158.74 SGST TAX 158.74 Net Amount 6,667.00			
Amount In Words Rupees Six Thousand Six Hundred Sixty Seven 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%	6,349.49	158.74	158.74	
Remarks:							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			