

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/24-25/2267 13/08/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHURU Broker DL MUKESH KUMAR AGARWAL			
Buyer BAJAJ AATA CHAKKI CHURU Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 351.500 Bardana Wt : 15.000 25.3,26.7,24.0,21.8,24.9,22.0,24.0,22.5,22.2,22.4,24.1,20.1,21.7,25.9,23.9-15.0	09042110	15.00	336.50	8,428.00	5.00	28,360.22
		Total	15	336.500	Total		28,360.22

Other Charges MAZDOORI CARTAGE 87.00 240.00		Other Charges 327.42 CGST TAX 717.18 SGST TAX 717.18 Net Amount 30,122.00	
------------------------------------------------------------------	--	---------------------------------------------------------------------------------------------------------------	--

Amount In Words **Rupees Thirty Thousand One Hundred Twenty Two 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%	28,687.22	717.18	717.18

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