

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/24-25/2329 21/08/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHURU Broker DL MARUTI BROKER			
Buyer HIMANSHU JOSHI 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 : 338.700 Bardana Wt : 11.000 30.1,30.9,32.9,28.0,29.2,32.7,30.0,31.0,32.0,30.7,31.2-11.0	09042110	11.00	327.70	7,375.00	5.00	24,167.88
		Total	11	327.700	Total	24,167.88	
Other Charges MAZDOORI CARTAGE 63.80 198.00				Other Charges 261.64 CGST TAX 610.74 SGST TAX 610.74 Net Amount 25,651.00			
Amount In Words Rupees Twenty Five Thousand Six Hundred Fifty One 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%		24,429.68	610.74	610.74
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			