

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/24-25/3501 25/10/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHURU Broker DL MARUTI BROKER												
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 : 360.800 Bardana Wt : 10.000 38.7,37.9,32.8,35.0,39.9,37.5,28.1,39.0,31.7,40.2-10.0	09042110	10.00	350.80	8,428.00	5.00	29,565.42										
		Total	10	350.800	Total	29,565.42											
Other Charges MAZDOORI CARTAGE 58.00 180.00				Other Charges 238.40 CGST TAX 745.09 SGST TAX 745.09 Net Amount 31,294.00													
Amount In Words Rupees Thirty One Thousand Two Hundred Ninety Four Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>29,803.42</td><td>745.09</td><td>745.09</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	29,803.42	745.09	745.09
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09042110	CGST 2.5%+SGST 2.5%	29,803.42	745.09	745.09													
Remarks:																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													