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. **SL/24-25/2859** Dated **23/09/2024**

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 24.8,25.0,25.1	09042110	3.00	74.90	10,000.00	5.00	7,490.00
		Total	**3**	**74.900**	Total		7,490.00

Other Charges

MAZDOORI CARTAGE

17.40 54.00

Other Charges	70.92
CGST TAX	189.04
SGST TAX	189.04
Net Amount	**7,939.00**

Amount In Words **Rupees Seven Thousand Nine Hundred Thirty Nine Only.**

Our Bankers :

KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	7,561.40	189.04	189.04

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.