

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/24-25/3230 12/10/2024		
Buyer SANTOSH JOSHI CHURU CHURU Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHURU Broker DL MARUTI BROKER		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 625.500 Bardana Wt : 14.000 43.5,44.5,43.8,44.1,41.4,44.0,52.5,45.0,44.5,45.0,42.9,42.5,47.8,44.0-14.0	09042110	14.00	611.50	7,902.00	5.00	48,320.73
		Total	14	611.500	Total		48,320.73

Other Charges MAZDOORI CARTAGE 81.20 252.00	Other Charges 333.57 CGST TAX 1,216.35 SGST TAX 1,216.35 Net Amount 51,087.00
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Amount In Words **Rupees Fifty One Thousand Eighty Seven 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%	48,653.93	1,216.35	1,216.35

Remarks:

For TIRUPATI SALES CORPORATION

Authorised Signatory