

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/24-25/2562 09/09/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHURU Broker DL MUKESH KUMAR AGARWAL			
Buyer R L 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 : 221.500 Bardana Wt : 10.000 21.5,22.1,23.3,22.6,22.7,23.4,21.0,22.8,18.4,23.7-10.0	09042110	10.00	211.50	7,902.00	5.00	16,712.73
		Total	10	211.500	Total		16,712.73

Other Charges MAZDOORI CARTAGE 58.00 180.00		Other Charges 237.73 CGST TAX 423.77 SGST TAX 423.77 Net Amount 17,798.00	
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Amount In Words **Rupees Seventeen Thousand Seven Hundred Ninety Eight 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%	16,950.73	423.77	423.77

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