

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/24-25/3416 21/10/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHIDAWA Broker DL GOPINATH BROKER		
Buyer BACHHUKA TRADING CO CHIRAWA CHIRAWA Pin : 333026 State : Rajasthan Code : 08 9116906295					Buyer Details : GSTIN : 08ACAPA1079P2ZI PAN No. ACAPA1079P		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 24.6,24.7,24.8,24.8,24.6,24.7,24.8,24.4,24.8,24.0,24.4	09042110	11.00	270.60	10,535.00	5.00	28,507.71
		Total	11	270.600	Total	28,507.71	
Other Charges MAZDOORI CARTAGE 74.80 22.00					Other Charges 97.07 CGST TAX 715.11 SGST TAX 715.11 Net Amount 30,035.00		
Amount In Words Rupees Thirty Thousand Thirty Five 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%		28,604.51	715.11	715.11
<u>Remarks:</u>							
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory		