

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/24-25/2539		Dated 07/09/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 07 /09/2024	
Buyer JOSHI AND SONS WARD NO 37, VEER HANUMAN MANDIR KE PICHE, CHURU, Churu, Rajasthan, 331001 CHURU State : Rajasthan Code : 08 Pincode : 331001 GSTIN : 08BJJPJ4712K1Z1 PAN No. BJJPJ4712K				Despatch Through		Delivery Station CHURU	
IRN No ff102ade75f85f060c33ef6204a3364fb5c7a83deb917a307cde38940a69bb9f				ACK No 172415805036831		Date : 9/16/2024 00:00:01	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 248.500 Bardana Wt : 6.000 42.5,38.7,39.6,44.1,43.9,39.7-6.0	09042110	6.00	242.50	5,794.00	5.00	14,050.45
2	M MIRCHI MTP Gross Wt : 283.700 Bardana Wt : 7.000 40.3,39.2,36.9,41.4,42.3,44.0,39.6-7.0	09042110	7.00	276.70	5,794.00	5.00	16,032.00
		Total	13	519.200	Total	30,082.45	
Other Charges MUDDAT MAZDOORI CARTAGE 150.41 75.40 234.00					Other Charges 459.43 CGST TAX 763.56 SGST TAX 763.56 Net Amount 32,069.00		
Amount In Words Rupees Thirty Two Thousand Sixty Nine 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%		30,542.26	763.56	763.56
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory