

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/23-24/5506 29/03/2024			
Buyer KUMUD KUMAR SHARMA CHURU Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHURU			
				Broker DL MUKESH KUMAR AGARWAL			
Buyer Details : GSTIN : Unknown							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 240.800 Bardana Wt : 10.000 28.1,23.0,26.5,23.1,24.6,20.0,22.7,23.9,23.6,25.3-10.0	09042110	10.00	230.80	6,847.00	5.00	15,802.88
		Total	10	230.800	Total	15,802.88	
Other Charges MAZDOORI CARTAGE 56.00 150.00				Other Charges 205.68 CGST TAX 400.22 SGST TAX 400.22 Net Amount 16,809.00			
Amount In Words Rupees Sixteen Thousand Eight Hundred 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%	16,008.88	400.22	400.22	
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory			