

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/24-25/5844 28/01/2025		
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 : 360.900 Bardana Wt : 10.000 38.2,36.4,35.4,36.9,36.6,36.9,33.4,34.9,34.4,37.8-10.0	09042110	10.00	350.90	6,848.00	5.00	24,029.63
		Total	10	350.900	Total		24,029.63

Other Charges MAZDOORI CARTAGE 58.00 180.00	Other Charges 237.99 CGST TAX 606.69 SGST TAX 606.69 Net Amount 25,481.00
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Amount In Words **Rupees Twenty Five Thousand Four Hundred Eighty One 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%	24,267.63	606.69	606.69

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory