

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/24-25/6399 20/02/2025		
Buyer PAWAN JOSHI JHUNJHUNU <div style="text-align: right;">Pin : State : Rajasthan Code : 08</div>					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JHUNJHUNU Broker DL MARUTI BROKER Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 24.9,24.3,24.6,24.3,24.5	09042110	5.00	122.60	7,143.00	5.00	8,757.32
		Total	5	122.600	Total		8,757.32

Other Charges MUDDAT MAZDOORI CARTAGE 43.79 29.00 90.00				Other Charges 162.68 CGST TAX 223.00 SGST TAX 223.00 Net Amount 9,366.00	
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Amount In Words **Rupees Nine Thousand Three Hundred Sixty Six 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%	8,920.11	223.00	223.00

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory