## **TAX INVOICE**

TIRUPATI SALES CORPORATION						Invoice No. Dated				
A SO DA IDHANI ANA I MANDI VIIVAD VHEDA DOAD NO G SIVAD DOAD VVI						SL/24-25/3027		02/10/2	02/10/2024	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VK JAIPUR Phone: 9352710000					VKI	Transporter				
FSSAI Lic.No.: 12218026001333						Vehicle No Delivery Station: OTHER PARTY				
State: Rajasthan State Code: 08						Delivery Sta	tion: VIA	EK PAKI	Y	
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C						Broker DL SHUBKARAN JI (S B BROKER)				
Buyer  Cash Sale						Buyer Details				
Casi.	Saic		GSTIN: Unknown							
	Pin :	State: Rajastha	n	Code : <b>0</b> 8	В					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt: 309.000	Bardana Wt : 7.000		09042110	7.0	0 302.00	10,589.00	5.00	31,978.78	
	44.9,44.7,43.6,45.5,45.4,41.4,	43.5-7.0								
Oth on	<b></b>			Total		7 Other Ch			31,978.78 152.66	
Other MAZDO	Charges ORI CARTAGE					CGST TA	-		803.28	
40.60 112.00						SGST TA	SGST TAX 80			
						Net Amo	ount		33,738.00	
Amount In Words Rupees Thirty Three Thousand Seven Hundred Thirty Eight Only.										
			HSN Cod	HSN Code Tax Description		n	Malica		SGST Value	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			09042110	110 CGST 2.5%+S		SGST 2.5%	32,131.38	803.28	803.28	
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Remarks:  Terms:  For TIRUPATI SALES CORPORATION										
<u>1 erms</u>	<u>·</u>					For TIR	UPATI SAL	ES CORP	ORATION	

Authorised Signatory