TAX INVOICE

TAX III VOICE									
TIRUPATI SALES CORPORATION						Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR						SL/24-25/892 11/05/2			2024
						-	: CREDIT		
Phone	e: 9352710000					Transporter			
FSSAI Lic.No.: 12218026001333						Vehicle No	ation: JAIP	ΤΤD	
State: Rajasthan State Code: 08						Delivery Co	dliuii. grasa	UK	
GSTIN	N: 08AAMFT1073C1ZA			Broker D	L BHUPENDRA	4 JI			
Buyer						Buyer Detai	 ls :		
BHUPENDRA TRADING COMPANY JAIPUR						GSTIN: 08PORPS4293R1Z6			
I 15, TRIVENI UDYOG C/O OMPRAKASH,							0RPS4293R	,RIZO	
	Road, Rajdhani Mandi,						JIII 072001.		
Jaipur, JAIPUF	, Jaipur, Rajasthan, 302013 Pin:30	02013 State : Rajastha	n	Code: 08	,				
JAII U.		And Hajastin	18.	0000 . 55	'				
	Т							COT	
SNo.	Description Of Goods			HSN Code	Qty			GST Rate	Amount
1	M MIRCHI MTP	~ ' ''' 2.000		09042110	2.0	0 83.60	4,762.00	5.00	3,981.03
	Gross Wt: 85.600	Bardana Wt : 2.000							
	42.2,43.4-2.0								
	,								
				Total		2 83.6			3,981.03
Other Charges									31.35 100.31
MUDDAT MAZDOORI 19.91 11.60						SGST			100.31
19.91 11.60						Net An			4,213.00
Amount In Words Rupees Four Thousand Two Hundred Thirteen Only.							IOUIII		4,213.00
	•	Julia 1 Wo Flaria. Ca 1	HSN Cod		corintin	·n	Assessable	CGST	SGST
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			HSIN COL	HSN Code Tax Descrip		Value		Value	Value
KOTAK MAHINDRA DANK - 1412004552 IFSC - KRDKUUU5555/			0904211	042110 CGST 2.5%+		SGST 2.5%	4,012.54	100.31	100.31
Remarks:									
Terms:						For TI	RUPATI SAL	FS CORD	ORATION
						101.12	NOI ALL SAL	Lo Coit.	OKA I ZOI.

Authorised Signatory