## **TAX INVOICE**

TIRUPATI SALES CORPORATION					Invoice No.		Dated	Dated	
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					SL/24-25/1682		25/06/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: JAIPUR Broker DL RAM BROKER				
Buyer					Buyer Details :				
SHIV			GSTIN: Ur	nRegistered					
	Pin : State : <b>Rajastha</b>	ın	Code: <b>08</b>	•					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt: 66.900 Bardana Wt: 3.000 23.2,20.7,23.0-3.0		09042110	3.0	0 63.90	9,714.00	5.00	6,207.25	
Other	Charges		Total		Other Ch	•		6,207.25 47.97	
MUDDAT MAZDOORI					CGST TAX SGST TAX		156.39 156.39		
31.04 17.40				Net A				6,568.00	
Amoun	t In Words Rupees Six Thousand Five Hundred Sixty E	Eight Only	· <u>·</u>		110071			0,500.00	
Our Bankers:		HSN Cod	de Tax Descriptio		n	Assessable Value	CGST Value	SGST Value	
		09042110	CGST 2	CGST 2.5%+SGST 2.5		6,255.69	156.39		
Rema									
<u>Terms</u>	<u>.</u>				For TIR	UPATI SAL	ES CORP	ORATION	

Authorised Signatory