TAX INVOICE

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .K	UKAR KHEDA ROAD	NO. 9 SII	KAR ROAD	VKI	SL/24-25/3		08/10/	2024
JAIPUR					Pymt Mode:	CASH		
Phone: 9352710000					Transporter Vehicle No			
FSSAI Lic.No.: 12218026001333						tion: OTH	ER PART	ΤΥ
State : Rajasthan	State Code: 08							
GSTIN: 08AAMFT1073C1ZA	Pan No : AAMFT107 3	3C			Broker DL	. RAM BROKE	R	
Buyer					Buyer Details	:		
Cash Sale					GSTIN: U	nknown		
	-							
Pin :	State: Rajastha	n	Code: 08	3				
						T	LOOT	
SNo. Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 M MIRCHI MTP Gross Wt: 82.200	Bardana Wt: 2.000		09042110	2.0	0 80.20	13,619.00	5.00	10,922.44
G1055 Wt . 62.200	Dardaria Wt . 2.000							
41.0,41.2-2.0								
			Total		2 80.20	00 Total		10,922.44
Other Charges			Total		Other Ch			17.56
MAZDOORI					CGST T			273.50
17.40					SGST TA	ΑX		273.50
					Net Amo	ount		11,487.00
Amount In Words Rupees Eleven The	ousand Four Hundred Eig					1 1		1 1
Our Bankers : HSN C KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 090425			·		n	Assessable Value	CGST Value	SGST Value
					SGST 2.5%	10,939.84	273.50	273.50
Remarks:								
<u>Terms</u> :					For TIR	UPATI SAL	ES CORP	ORATION
							Authorised	d Signatory