## **TAX INVOICE**

TIRUPATI SALES CORPORATION							Invoice No.		Dated		
							SL/24-25/1650		22/06/2024		
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR						KI	Pymt Mode:	CREDIT			
							Transporter				
Phone: 9352710000							Vehicle No				
FSSAI Lic.No.: 12218026001333 State: Rajasthan State Code: 08							Delivery Sta	tion: KAR	OLI		
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C							Broker DL R.M. BROKER				
Buyer							Buyer Details :				
MANOJ TRADERS KAROLI							GSTIN: UnRegistered				
								_			
	Pin :	State: Rajastha	n	Cod	e: <b>08</b>						
SNo.	Description Of Goods			HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP			0904	2110	6.00	178.70	9,524.00	5.00	17,019.39	
_	Gross Wt: 184.700	Bardana Wt: 6.000						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,,	
	31.0,30.5,31.1,31.1,30.6,30.4-	6.0									
				Total			6 178.70	<b>178.700</b> Total 17,019.39			
Other Charges				,			Other Charges 136.81				
MAZDOORI CARTAGE							CGST TAX 428.9				
34.80 102.00							SGST TAX 428.90				
							Net Amo	unt		18,014.00	
Amoun	t In Words Rupees Eighteen 1	Thousand Fourteen Only.									
Our Bankers :			HSN Code Tax		ax Descr	Description		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537								Value	Value	Value	
			09042110 CGST 2.5%		5%+8	SGST 2.5%	17,156.19	428.90	428.90		
Rema	arks:							•			
<u>Terms</u> :							For TIR	UPATI SAL	ES CORP	ORATION	

Authorised Signatory