## **TAX INVOICE**

TIRUPATI SALES CORPORATION						Invoice No. Dated				
						SL/23-24	/4506	03/02	03/02/2024	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR						Pymt Mod	le: CREDIT			
Phone: 9352710000						Transporter				
FSSAI Lic.No.: 12218026001333						Vehicle No Delivery Station: CHOMU				
State: Rajasthan State Code: 08						Delivery S	Station: Ci	номи		
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C						Broker DL RAM BROKER				
Buyer						Buyer Details :				
MAD	AN C/O MADAN ARJUN	1 CHOUMU				GSTIN:	UnRegister	'ed		
	D									
•	Pin :	State: Rajastha	ın	Code: <b>08</b>						
SNo.	Description Of Goods			HSN Code	Qty	/ Weigl	ht Ra	ate GST Rate	Amount	
1	M MIRCHI MTP Gross Wt: 254.100	Bardana Wt : 11.000		09042110	11.0	00 243.	10 12,431	1.00 5.00	30,219.76	
	24.3,22.0,24.5,22.2,24.9,22.0,	,20.9,21.7,23.0,23.7,24.9-1	1.0							
				Total		11 243	. <b>100</b> Total		30,219.76	
Other Charges						Other	Charges		61.18	
MAZDOORI						CGST			757.03	
61.60					SGST					
						Net A	mount		31,795.00	
Amoun	t In Words Rupees Thirty One	Thousand Seven Hundr		<u> </u>						
Our Bankers:			de Tax Description		n	Assessab Value	ole CGST Value	SGST		
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			0904211	10 CGST 2.5%+S		SGST 25%			Value 3 757.03	
			0004211	0   0001 2	07010	0001 2.0%	30,201.	737.0	737.03	
Rema	arke.									
Terms							TRUBATIO		DODATION	
101115	<del>-</del>					For I	IKUPATIS	ALES COR	PORATION	

Authorised Signatory