TAX INVOICE

TIRUPATI SALES CORPORATION					Invoice No.			Dated		
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/4138			21/11/2024		
					_	t Mode:	CREDIT			
Phone: 9352710000						nsporter icle No				
FSSAI Lic.No.: 12218026001333						Delivery Station : PHULERA				
State: Rajasthan State Code: 08										
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C					Broker DL RAM BROKER					
Buyer					Buye	Buyer Details :				
RAMSINGH C/O JEEWAN PHULERA					GSTIN: UnRegistered					
	Dia . Chata . B			_						
•	Pin: State: Ra	ajasthan	Code: ()8						
								COT		
SNo.	Description Of Goods		HSN Code	e Qty	/	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP		09042110	15.0	00	329.70	10,000.00	5.00	32,970.00	
	Gross Wt: 344.700 Bardana Wt: 1	15.000								
	23.3,22.5,23.2,21.0,22.6,18.4,26.5,24.5,19.9,25.1	1,23.8,27.2,20.4								
	,23.6,22.7-15.0									
			Total		15	329.700			32,970.00	
Other Charges					9			251.90 830.55		
MUDDAT MAZDOORI 164.85 87.00						SGST TA			830.55	
104.03					_				34,883.00	
Amoun	t In Words Rupees Thirty Four Thousand Eight	Hundred Eighty	Three Only	·.					04,000.00	
	Bankers :	HSN Coo		escriptio	n		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		'				Value	Value	Value		
09		0904211	0 CGST 2.5%+S		SGST	2.5%	33,221.85	830.55	830.55	
D.										
Remarks: Terms: For TIRUPATI SALES CORPORATION										
<u>1 ei ms</u>	<u>.</u>					For TIRU	JPATI SAL	ES CORP	ORATION	
								Authorised	Signatory	
					1		4		Jigi latol y	