## **TAX INVOICE**

TIRUPATI SALES CORPORATION					Invoice No.		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					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: JAIPUR  Broker SELF			
Buyer  R K TRADERS PRATAP NAGAR					Buyer Details			
	Pin : State : <b>Rajasth</b> a	an	Code: <b>08</b>		GSTIN: <b>U</b>	nRegistered		
SNo.	Description Of Goods	ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 23.800 Bardana Wt: 1.000 23.8-1.0		09042110	1.0	0 22.80	8,571.00	5.00	1,954.19
		٦	Total			Total		1,954.19
Other Charges MAZDOORI 5.60					Other Charges CGST TAX SGST TAX			5.83 48.99 48.99
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Amount In Words Rupees Two Thousand Fifty Eight Only.  Our Bankers:  KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	· ·			Assessable Value 1,959.79	CGST Value 48.99	SGST Value 48.99
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Remarks:  Terms: For TIRUPATI SALES CORPORATION								). Ο ΚΑΤΤΩΝ
					10/11		Authorised	