TAX INVOICE

TIRUPATI SALES CORPORATION								Invoice No.			Dated		
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI								SL/23-24/4564			09/02/	2024	
JAIPUR								Pymt Mode: CASH					
Phone: 9352710000								Transporter Vehicle No					
FSSAI Lic.No.: 12218026001333								Delivery Station : JAIPUR					
State: Rajasthan State Code: 08									,	-			
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C								Broker DL RAM BROKER					
Buyer								Buyer Details :					
Cash	Sale						GSTIN: Unknown						
	Pin :	State :	Rajastha	n	Cod	de: 08							
	T			+							CCT		
SNo.	Description Of Goods					Code	Qty		Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt: 180.100	Bardana Wt :	6.000		0904	12110	6.00	0	174.10	13,106.00	5.00	22,817.55	
	33.3,21.5,32.1,33.1,31.3,28.8-	6.0											
	33.3,21.3,32.1,33.1,31.3,20.0	0.0											
					Toto	1		6	174.100	Total		22,817.55	
Total									Other Cha			33.89	
Other Charges MAZDOORI								CGST TAX 571.28					
33.60									SGST TA			571.28	
									Net Amo	unt		23,994.00	
Amoun	t In Words Rupees Twenty Th	ree Thousand	Nine Hund	Ired Ninet	y Fou	r Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537				HSN Code Tax Descrip			criptio	tion		Assessable Value	CGST Value	SGST Value	
				0904211	0 CGST		2.5%+SGS		2.5%	22,851.15	571.28	+	
Remarks: Terms: For TIRUPATI SALES CORPORATION													
<u> 1 ei ms</u>	<u>•</u>								For TIRU	JPATI SAL	ES CORF	URATION	
								Authorised Signatory					
								Authorised Signatory					