TAX INVOICE

TIRUPATI SALES CORPORATION						Invoice No. Da		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR						SL/23-24/4706		19/02/	2024
						Pymt Mode: CASH			
Phone: 9352710000						Transporter			
FSSAI Lic.No.: 12218026001333						Vehicle No			
State: Rajasthan State Code: 08						Delivery Station: JAIPUR			
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C						Broker DL RAM BROKER			
Buyer									
Cash	Sale					Buyer Detail			
Cusii	Suic					GSTIN: U	Inknown		
	р:	0							
	Pin :	State: Rajastha	n	Code: 08	3				
SNo.	Description Of Goods		H	HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP			09042110	4.0	0 92.90	13,044.00	5.00	12,117.88
	Gross Wt: 96.900	Bardana Wt: 4.000							
	22 2 22 0 22 4 27 2 4 0								
	23.2,23.0,23.4,27.3-4.0								
			Т	otal		4 92.9	00 Total		12,117.88
Other	Charges					Other C			22.10
MAZDOORI						CGST 1	ГАХ		303.51
22.40						SGST 1	SGST TAX		
						Net Am	ount		12,747.00
Amount	t In Words Rupees Twelve The	ousand Seven Hundred F	orty Seven	Only.					
Our Bankers:			HSN Code	ode Tax Description		n	Assessable	CGST	SGST
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537						Value	Value	Value	
			09042110	CGST 2	2.5%+8	SGST 2.5%	12,140.28	303.51	303.51
Rema						T			
Terms: For TIRUPATI SALES CORPORAT							ORATION		
							Authorised	d Signatory	