## **TAX INVOICE**

TIRUPATI SALES CORPORATION							Invoice No.				
A 90 DA IDHANI ANA I MANDI VIIVAD VIIEDA DOAD NO A CIVAD DOAD NO							/24-25/35	14	26/10/2024		
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR							Pymt Mode: CASH				
						Transporter					
Phone: 9352710000 FSSAI Lic.No.: 12218026001333							Vehicle No				
State: Rajasthan State Code: 08							Delivery Station : OTHER PARTY				
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C						Broker DL RAM BROKER					
									.K		
Buyer	Sala					uyer Details :					
Cash Sale				GSTIN: Unknown							
		_									
	Pin :	State: Rajastha	n	Code: 0	8						
SNo.	Description Of Goods			HSN Code	Qty	у	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP			09042110	3.0	00	104.30	13,168.00	5.00	13,734.22	
	Gross Wt: 107.300	Bardana Wt: 3.000									
	25 5 25 4 26 4 2 0										
	35.5,35.4,36.4-3.0										
				Total		3	104.300	Total		13,734.22	
Other	Ohamaa			TOTAL	-		Other Cha			25.76	
Other Charges MAZDOORI						3			344.01		
26.10							SGST TAX			344.01	
							Net Amo	unt		14,448.00	
Amoun	t In Words Rupees Fourteen T		Forty Eigl	ht Only.						14,440.00	
Our B	<u> Bankers :</u>		HSN Cod	de Tax De	escriptio	on		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537								Value	Value	Value	
			0904211	0 CGST	2.5%+	SGS	ST 2.5%	13,760.32	344.01	344.01	
Remarks:											
<u>Terms</u> : For TIRUPATI SALES CORPORATION											
						Authorised Signatory					