## **TAX INVOICE**

TIRUPATI SALES CORPORATION						Invoice No. Dated			
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR						SL/24-25/3734		07/11/2024	
						Pymt Mode: <b>CASH</b> Transporter			
Phone: 9352710000						Vehicle No			
FSSAI Lic.No.: 12218026001333						Delivery Station: OTHER PARTY			
State: Rajasthan State Code: 08  GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C						Broker DL RAM BROKER			
Buyer						Buyer Details	s:		
Cash Sale						GSTIN: Unknown			
	Pin :	State: Rajastha	n	Code: 0	8				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 35.900	Bardana Wt : 1.000		09042110	1.0	34.90	10,535.00	5.00	3,676.72
	35.9-1.0								
	33.9-1.0								
				Total		1 34.9	<b>DO</b> Total		3,676.72
Other	Charges			Total		Other C			6.16
Other Charges MAZDOORI						CGST TAX 92.06			
5.80						SGST TAX			92.06
Amount In Words Rupees Three Thousand Eight Hundred Sixty Seven Only.								3,867.00	
Our Bankers : HSN Coo						on	Assessable	CGST	SGST
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			0904211	0 CGST 2.5%+S		SGST 2.5%	Value 3,682.52	Value 92.06	Value 92.06
Remarks:									
Terms: For TIRUPATI SALES CORPORATION									ORATION
								Authorised	Signatory