TAX INVOICE

TIRUPATI SALES CORPORATION						Invoice No. Dated			
						SL/24-25/2523 06/09/2024			
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR						Pymt Mode: CREDIT			
Phone: 9352710000						Transporter			
FSSAI Lic.No.: 12218026001333						Vehicle No			
State: Rajasthan State Code: 08						Delivery Sta	tion: CHII	DAWA	
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C						Broker DL MUKESH KUMAR AGARWAL			
Buyer						Buyer Details :			
GURUKRIPA MASALA UDYOG CHIDAWA						GSTIN: UnRegistered			
	Pin :	State: Rajastha	ın	Code: 0 8	8				
SNo.	Description Of Goods			HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 117.800	Bardana Wt : 5.000		09042110	5.0	00 112.80	9,047.00		10,205.02
	22.1,22.1,22.9,25.8,24.9-5.0								
				Takal		- 110.00	7-4-1		10.005.00
				Total			Total		10,205.02
Other Charges MUDDAT MAZDOORI CARTAGE						Other Charges 170.22 CGST TAX 259.38			
51.03 29.00 90.00							SGST TAX 259.38		
31.03	23.00					Net Am			10,894.00
Amoun	t In Words Rupees Ten Thousa	and Eight Hundred Nine	ty Four O	nly.					10,00-1.00
Our Bankers : HSN Code					scriptic	on	Assessable	CGST	SGST
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537						Value	Value	Value	
090			0904211	IO CGST	2.5%+	SGST 2.5%	10,375.05	259.38	259.38
Rema	arks:		L				.1		
Terms:					For TIF	RUPATI SAL	ES CORP	ORATION	

Authorised Signatory