## **TAX INVOICE**

TIRUPATI SALES CORPORATION				Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI				SL/24-25/3		09/11/2024	
Phone: 9352710000   FSSAI Lic.No.: 12218026001333   State: Rajasthan   State Code: 08   GSTIN: 08AAMFT1073C1ZA   Pan No: AAMFT1073C				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: JAIPUR Broker DL RAM BROKER			
Buyer				Buyer Details :			
KAMRU CHANDU BHATTA BASTI				GSTIN: UnRegistered			
. Pin : State : <b>Rajastha</b> r	n ,	Code: <b>08</b>					
SNo. Description Of Goods	F	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 M MIRCHI MTP Gross Wt: 307.000 Bardana Wt: 10.000 33.9,28.3,31.6,33.4,31.0,30.6,28.3,32.9,27.6,29.4-10.0		09042110	10.0	297.00	12,642.00	5.00	37,546.74
Other Charges MAZDOORI 58.00	Т	otal		Other C CGST T SGST T	AX AX		37,546.74 58.02 940.12 940.12
Amount In Words Rupees Thirty Nine Thousand Four Hundred	d Eighty Fiv	e Only.		Net Am	ount		39,485.00
Our Bankers :	HSN Code Tax Description		criptio			CGST Value	SGST
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	09042110	CGST 2	2.5%+\$	SGST 2.5%	37,604.74	940.12	940.12
Remarks:  Terms:		•		For TIF	RUPATI SAL		PORATION  d Signatory