## **TAX INVOICE**

TIRUPATI SALES CORPORATION						Invoice No.		Dated	
						SL/24-25/31	160	09/10/2024	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR						Pymt Mode:	CREDIT		
						Transporter			
Phone: 9352710000 FSSAI Lic.No.: 12218026001333						Vehicle No			
State: Rajasthan State Code: 08						Delivery Star	tion: <b>AJM</b>	ER	
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C						Broker DL ANITA GUPTA			
Buyer				Buyer Details	:				
RAKE	ESH TRADERS AJMER					GSTIN: Ur	nRegistered		
	Pin :	State: Rajastha	n	Code: <b>08</b>					
SNo.	Description Of Goods			HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 159.800	Bardana Wt : 4.000		09042110	4.0	0 155.80	8,955.00	5.00	13,951.89
	40.3,42.4,33.2,43.9-4.0								
				Total			<b>Total</b>		13,951.89
	Charges					Other Ch	-		94.75 351.18
	ORI CARTAGE					SGST TA			351.18
23.20 72.00						Net Amo			
Amoun	t In Words Rupees Fourteen	Thousand Seven Hundred	d Forty Ni	ine Only.		Net Am	7U111		14,749.00
	Bankers :		HSN Cod		criptio		Assessable	CGST	SGST
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			·			Value	Value	Value	
09042			0904211	0 CGST 2	2.5%+9	SGST 2.5%	14,047.09	351.18	351.18
Rema	arks:		-	•					
Terms	<u>:</u>					For TIR	UPATI SAL	ES CORF	ORATION

Authorised Signatory