TAX INVOICE

TIRUPATI SALES CORPORATION								Invoice No.				
							SL/24-25/3695			07/11/2024		
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR								Pymt Mode: CASH				
							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 Deta									
Cash Sale					G!			GSTIN: Unknown				
	Pin: State: Rajasthan				Code : 08							
		otato : Kajastila	••	00	Juc . 00							
									1			
SNo.	Description Of Goods			HSI	N Code	Qty	/ Wei	ght	Rate	GST Rate	Amount	
1	M MIRCHI MTP			090	042110	5.0	0 21	9.80	10,000.00	5.00	21,980.00	
	Gross Wt: 224.800	Bardana Wt: 5.000										
	44 7 42 7 46 0 40 6 44 0 5 0											
	44.7,43.7,46.0,48.6,41.8-5.0											
				Tota	al		5 21	9 800	Total		21,980.00	
Other Charges					u.		Other Charges 43.82					
MAZDOORI											550.59	
43.50										550.59		
										23,125.00		
Amount In Words Rupees Twenty Three Thousand One Hundred Twenty Five Only.											23,123.00	
Our Bankers:					Tax Des	criptio	n		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537									/alue	Value	Value	
			0904211	10 CGST 2.5%+		2.5%+9	SGST 2.5%		22,023.50	550.59	550.59	
Rema	rks:		<u> </u>		[
Terms: For TIRUPATI SALES CORPORATION										ORATION		
							101	. 11/0	AII JAL	LU CURP	CIV4 1014	
										A	0:	
								Authorised Signatory				