TAX INVOICE

TIRUPATI SALES CORPORATION						Invoice No. Dated			
						SL/24-25/3759 08/11/2			2024
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR						Pymt Mode: CASH			
Phone: 9352710000						Transporte 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 Detail			
Cash Sale						GSTIN: Unknown			
	Pin :	State: Rajastha	n	Code: 08					
SNo.	Description Of Goods			HSN Code	Qty	y Weight	t Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 119.400	Bardana Wt : 5.000		09042110	5.0	00 114.4	0 8,178.00	5.00	9,355.63
		bardana							
	23.8,22.6,25.7,24.1,23.2-5.0			22242110	2.0	96.00		- 20	
2	M MIRCHI MTP Gross Wt: 88.900	Bardana Wt : 2.000		09042110	2.0	00 86.90	7,235.00	5.00	6,287.22
	Gloss III. Solls I	bardana							
	45.2,43.7-2.0								
				Total		7 201.3	BOO Total		15,642.85
Other	Charges						Charges		186.65
	MAZDOORI CARTAGE					CGST T			395.75 395.75
60.90 126.00									
Amoun	t In Words Rupees Sixteen Th	nousand Six Hundred Tw	enty One	Onlv.		NCI AII	IOuiit		16,621.00
	Bankers :		HSN Cod		criptic	on	Assessable	CGST	SGST
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537							Value	Value	Value
090			0904211	0 CGST 2	2.5%+	SGST 2.5%	15,829.75	395.75	395.75
Rema	melza.								
Terms						5or TI	RUPATI SAL	ES CODE	PODATION
	-					LOI 11	KUPATI JAL	ES CURF	OKATION

Authorised Signatory