TAX INVOICE

TIRUPATI SALES CORPORATION					Invoice No.			Dated	
					SL	/24-25/23	80	28/08/2024	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD V JAIPUR				VKI	Ру	mt Mode:	CREDIT		
					Tr	ansporter			
Phone: 9352710000									
FSSAI Lic.No.: 12218026001333					De	elivery Stat	on: JAIP	UR	
State: Rajasthan State Code: 08									
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C					Broker DL BAJAJ GHIYA				
Buyer					Buyer Details :				
GHIY			GSTIN: 08AHIPG0730A1Z2						
B-11, L		PAN No. AHIPG0730A							
SURAJPOLE, Jaipur, Rajasthan, 302003									
SURAJ	Code : 0 8	3							
	POL Pin: 302003 State: Rajasthar								
				01				GST	
SNo.	Description Of Goods		HSN Code	Qty	/	Weight	Rate	Rate	Amount
1	M MIRCHI MTP		09042110	14.0	00	578.60	10,535.00	5.00	60,955.51
	Gross Wt: 592.600 Bardana Wt: 14.000								
	42 5 42 0 42 0 27 0 42 5 42 2 42 6 42 1 42 0 42 5 42 0 42	2 (41 (
	43.5,42.0,42.9,37.9,42.5,43.2,42.6,43.1,42.9,42.5,43.0,42 ,42.3-14.0	2.0,41.0							
			Total		14	E79 60	Total		60,955.51
Othor	Charries		Total			Other Ch			361.65
Other Charges MAZDOORI CARTAGE						CGST TA	-		1,532.92
81.20 280.00						SGST TAX 1,532.92			
						Net Amo	unt		64,383.00
Amoun	t In Words Rupees Sixty Four Thousand Three Hundre	d Eighty	Three Only.						0 1,000.00
		HSN Cod		ecrintic	n.	Ι	Assessable	CGST	SGST
Our Bankers: KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		11314 000	de Tax Description		JII		Value	Value	Value
		0904211	10 CGST 2.5%+		SGST 2.5% 61,316.71		1,532.92		
							,	•	,
Rama	arke•								1
Remarks: Terms: For TIPLIDATI SALES C							F0 000	OD (=====	
LUIMS	<u>-</u>		For TIRUPATI SALES CORPORATI					UKATION	

Authorised Signatory