TAX INVOICE

TIRUPATI SALES CORPORATION						Invoice No.			Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR						SL/24-25/2936			26/09/2024	
						Pymt Mode: CREDIT				
Phone: 9352710000						Transporter Vehicle No				
FSSAI Lic.No.: 12218026001333						Delivery Station: GUDHA				
State: Rajasthan State Code: 08							,			
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C						Broker DL SURENDRA JI				
Dropadi Flour Mill Gudha						Buyer Details :				
ріор	adi Flodi Mili Gudila					GST	IN: Unl	Registered		
	Pin :	State : Rajastha	ın	Code: 0	08					
SNo.	Description Of Goods			HSN Code	Qty	′	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP			09042110	8.0	0	200.30	8,857.00	5.00	17,740.57
2	25.1,25.1,25.1,25.0,25.0,25.0,2 M MIRCHI MTP Gross Wt: 261.100	25.0,25.0 Bardana Wt: 10.000		09042110	10.0	00	251.10	9,047.00	5.00	22,717.02
				Total		18	451.400) Total		40,457.59
Other Charges MUDDAT MAZDOORI CARTAGE 202.29 104.40 324.00							Other Charges 630.9 CGST TAX 1,027.2 SGST TAX 1,027.2			
202.25 104.40 324.00							Net Amount			43,143.00
Amoun	t In Words Rupees Forty Thre	e Thousand One Hundre	d Forty Th	ree Only.						•
			HSN Cod	de Tax De	escriptio	n		Assessable Value	CGST Value	SGST Value
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			0904211	10 CGST 2.5%+SGS			2.5%	41,088.28	1,027.21	1,027.21
Rema	arks:		-	1			•			
Terms	<u>:</u>						For TIRU	JPATI SAL	ES CORP	ORATION

Authorised Signatory