## **TAX INVOICE**

TIRUPATI SALES CORPORATION					Invoice No. Date				
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/3066			03/10/2024	
					Pymt Mode: CREDIT				
Phone: 9352710000					Transporter Vehicle No				
FSSAI Lic.No.: 12218026001333					Delivery Station: JHUNJHUNU				
State: Rajasthan State Code: 08						ry Otatio	on. girei	19110110	
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C					Broker DL CHOUDHAERY BROKER (RAKESH I				
Buyer					Buyer Details :				
NEMICHAND DHAKA JHUNJHUNU				G		GSTIN: UnRegistered			
	Pin: State: Rajastha	n	Code :	08					
		-							
SNo.	Description Of Goods		HSN Cod	de Qty	/ W	eight	Rate	GST Rate	Amount
1	M MIRCHI MTP		0904211	0 2.0	00	49.80	10,953.00	5.00	5,454.59
	25.0,24.8								
	25.0,2 1.0								
			Total		2	49.800			5,454.59
Other Charges									74.93 138.24
MUDDAT MAZDOORI CARTAGE 27.27 11.60 36.00						CGST TAX 13			
21.21	11.00 30.00					t Amou			5,806.00
Amount In Words Rupees Five Thousand Eight Hundred Six Only.									
Our Bankers : HSN C			de Tax Description		n			CGST	SGST
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		0004044	000T 0 F0/		000T 0.50/		/alue	Value	Value
		09042110 CGST 2.5%+		SGS1 2.5%		5,529.46	138.24	138.24	
Remarks:									
Terms: For TIRUPATI SALES CORPORATION									
							ı	Authorised	Signatory