TAX INVOICE

TIRUPATI SALES CORPORATION							Invoice No.			Dated	Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI							SL/24-25/3743			07/11/2	024	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR R JAIPUR						νNΙ	Ру	mt Mode:	CREDIT			
Phone: 9352710000								ansporter				
FSSAI Lic.No.: 12218026001333								ehicle No		-		
State: Rajasthan State Code: 08							De	elivery Stat	ion : SIKA	AR		
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C							Br	oker DL	SHUBKARA	N JI (S B BF	ROKER)	
Buyer							Вι	ıyer Details	:			
MAYANK KIRANA STORE SIKAR								GSTIN: UnRegistered				
SIKAR	Pin :	State: Rajastha	n	Co	ode: 08	1						
SNo.	Description Of Goods			HSI	N Code	Qty		Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt: 342.600	Bardana Wt : 8.000		090	042110	8.0	0	334.60	7,901.00	5.00	26,436.75	
	44.8,42.4,43.0,36.7,44.6,44.7,	44.7,41.7-8.0										
				Tot	al		8	334.60	o Total		26,436.75	
Other Charges				+			Other Charges 190.89					
MAZDOORI CARTAGE											665.68	
46.40 144.00										665.68		
Amount In Words Rupees Twenty Seven Thousand Nine Hundred					hi Nino Only			Net Amount 27,959.0				
				'n	ı	Assessable	CGST	SGST				
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			HSN Co	ue	e Tax Description		on		Value	Value	Value	
			0904211	0	CGST 2.5%		SGST 2.5%		26,627.15	665.68	665.68	
Rema				'				•				
<u>Terms</u> :								For TIR	UPATI SAL	ES CORP	ORATION	

Authorised Signatory