## **TAX INVOICE**

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A CO DA IDUANI ANA I MANDI WUWAD WUEDA DOAD NO O CIKAD DOAD WU					SL/23-24/4571		09/02/2	024
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					Pymt Mode: CASH			
					Transporter			
Phone: 9352710000 FSSAI Lic.No.: 12218026001333					Vehicle No			
State: Rajasthan State Code: 08					Delivery Station: JAIPUR			
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C					Broker <b>SELF</b>			
Buyer					Buyer Details :			
Cash Sale					GSTIN: Unknown			
Pin :	State: Rajasthan	C	ode: <b>08</b>					
SNo. Description Of Goods		HS	N Code	Qty	Weight	Rate	GST Rate	Amount
1 M MIRCHI MTP		090	042110	2.00	45.50	5,238.00	5.00	2,383.29
Gross Wt: 47.500 Bardar	a Wt: 2.000							
25.1,22.4-2.0								
		Tot	al		2 45.50	0 Total		2,383.29
					Other Ch			10.99
Other Charges MAZDOORI					CGST TA	-		59.86
11.20					SGST TA	λX		59.86
					Net Amount 2.514.0			2,514.00
Amount In Words Rupees Two Thousand Five	e Hundred Fourteen	Only.						_,-,
Our Bankers :		N Code	Tax Desc	riptio	n	Assessable	CGST	SGST
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537						Value	Value	Value
					SGST 2.5% 2,394.49		59.86	59.86
Remarks:								
Terms:					For TIR	UPATI SAL	ES CORP	ORATION
						·		
						,	Authorised	Signatory