TAX INVOICE

TIRUPATI SALES CORPORATION							Invoice No.			Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI							SL/24-25/3982			2024	
JAIPUR						Pymt Mode: CASH					
Phone: 9352710000						Transporter					
FSSAI Lic.No.: 12218026001333						Vehicle No					
State: Rajasthan State Code: 08							Delivery Station: OTHER PARTY				
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C						Broker DL RAM BROKER					
Buyer											
-	Sale		Buyer Details :								
Casii	Suic					GSTIN:	Unk	nown			
	D:	0									
	Pin :	State: Rajastha	n	Code : 0 8	3						
SNo.	Description Of Goods			HSN Code	Qty	/ We	eight	Rate	GST Rate	Amount	
1	M MIRCHI MTP			09042110	2.0	0 6	3.30	12,000.00	5.00	7,596.00	
	Gross Wt: 65.300	Bardana Wt: 2.000									
	31.0,34.3-2.0										
	31.0,34.3-2.0										
				Total		2 (63.300	Total		7,596.00	
Other	Charges						er Cha			11.62	
Other Charges MAZDOORI							CGST TAX 1				
11.60							SGST TAX			190.19	
						Net	Amou	ınt		7,988.00	
Amoun	t In Words Rupees Seven Tho	ousand Nine Hundred Eig	hty Eight	Only.							
Our B	Sankers :		HSN Coc	de Tax De	scriptio	n		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537								/alue	Value	Value	
			09042110	0 CGST	2.5%+	SGST 2.	5%	7,607.60	190.19	190.19	
Remarks:											
<u>Terms</u>	<u>:</u>					For	TIRU	PATI SAL	ES CORI	PORATION	
								Authorise	d Signatory		