TAX INVOICE

TIRUPATI SALES CORPORATION						Invoice No. Dated				
						SL/24-25/3810 09		09/11/	2024	
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: OTHER PARTY				
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C						Dualcan		_		
							DL RAM BROKE	K		
Buyer						Buyer Deta	ails:			
Cash Sale							GSTIN: Unknown			
	Pin :	State: Rajastha	ın	Code: 0	08					
SNo.	Description Of Goods			HSN Code	e Qty	/ Weigh	nt Rate	GST Rate	Amount	
1	M MIRCHI MTP			09042110	8.0	0 325.	20 8,571.00	5.00	27,872.89	
	Gross Wt: 333.200	Bardana Wt: 8.000								
	20 0 20 1 45 5 20 6 42 7 44 4	41 2 40 0 0 0								
	38.9,39.1,45.5,39.6,43.7,44.4,	41.2,40.8-8.0								
				Total		8 325.	.200 Total		27,872.89	
Other	Ohamaa			Total	-		Charges		46.15	
Other Charges MAZDOORI						CGST	-		697.98	
46.40							SGST TAX 697			
						Net A	mount		29,315.00	
Amoun	t In Words Rupees Twenty Nii	ne Thousand Three Hund	dred Fiftee	en Only.					20,010.00	
<u>O</u> ur B	Cankers :		HSN Cod	de Tax D	escriptic	n	Assessable	CGST	SGST	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537							Value	Value	Value	
			0904211	0 CGST	2.5%+	SGST 2.5%	27,919.29	697.98	697.98	
Rema	arks:									
Terms	<u>:</u>			For T	IRUPATI SAL	ES CORP	ORATION			
								Authorised	d Signatory	