TAX INVOICE

TIRUPATI SALES CORPORATION							oice No.		Dated	
Δ-89	RAJDHANI ANAJI MANDI I	KUKAR KHEDA ROAD N	IO 9 SII	KAR ROAF	VKI		24-25/41		21/11/	2024
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR						_	nt Mode:	CREDIT		
Phone: 9352710000						Transporter				
				nicle No	DIII	L ED A				
	ll Lic.No.: 12218026001333 ∶ Rajasthan		Delivery Station: PHULERA							
GSTIN		Broker DL RAM BROKER								
		Pan No: AAMFT10730							. K	
Buyer			Buyer Details :							
JEEV			GSTIN: UnRegistered							
	Pin :	State: Rajasthan	I	Code: 0	8					
			ı							
SNo.	Description Of Goods			HSN Code	Qty	/	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP			09042110	15.0	00	363.90	10,000.00	5.00	36,390.00
	Gross Wt: 378.900	Bardana Wt: 15.000								
	22 7 21 1 26 2 26 0 20 0 22 1	22 0 22 6 22 2 20 1 25 1 22	6 20 0							
	23.7,21.1,26.2,26.0,28.0,23.1 ,27.2,28.4-15.0	,22.0,23.0,22.2,20.1,23.1,23.	.0,29.0							
				Total		15	363.90	o Total		36,390.00
Other Charges									269.06	
MUDDAT MAZDOORI							CGST TA	-		916.47
181.95 87.00				SG			SGST TA	SGST TAX		
							Net Amo	unt		38,492.00
Amoun	t In Words Rupees Thirty Eig	ht Thousand Four Hundred	d Ninety	Two Only.						
Our B	Bankers :		HSN Cod	de Tax De	escriptio	n		Assessable	CGST	SGST
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537				·				Value	Value	Value
		!	0904211	0 CGST	2.5%+	SGS	Γ 2.5%	36,658.95	916.47	916.47
Rema	arks:	_					•	-		
Terms	<u>:</u>						For TIR	UPATI SAL	ES CORI	PORATION
								Authorise	d Signatory	