## **TAX INVOICE**

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TIRUPATI SALES CORPORATION								Invoice No. Dated				
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIK JAIPUR					ROAD VKI   SL/24-25/1012   Pymt Mode: CA					18/05/	2024	
Phone:						Transporter						
	ic.No.: 12218026001333						Vehicle No Delivery Station: OTHER PARTY					
State: Rajasthan State Code: 08								Bonvory Station . STIBRITING				
GSTIN:	3C				Broker DL RAM BROKER							
Buyer						Buyer Details :						
Cash S	ale						GS	TIN: <b>Un</b>	ıknown			
	Pin :	State: Rajastha	ın	Co	ode: <b>08</b>							
SNo.	Description Of Goods			HSN	N Code	Qty	/	Weight	Rate	GST Rate	Amount	
-	1 MIRCHI MTP Gross Wt: 245.600	Bardana Wt: 8.000		090	)42110	8.0	0	237.60	9,524.00	5.00	22,629.02	
3:	3.3,31.4,26.7,31.9,30.3,30.7,	32.8,28.5-8.0										
				Tota	al		8	237.60			22,629.02	
Other Charges								Other Charges 190.04 CGST TAX 570.47				
MAZDOORI CARTAGE 69.60 120.00								SGST TA			570.47	
120.00								Net Amount 23,960.00				
Amount In	n Words Rupees Twenty Th	ree Thousand Nine Hund	dred Sixty	Only	/.							
Our Bankers :			HSN Cod	HSN Code Tax Descri			tion		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK00035		52 IFSC = KKBK0003537			·				Value	Value	Value	
			0904211	0	CGST 2.5%+S		SGST 2.5%		22,818.62	570.47	570.47	
Remark	ks:											
Terms:	<del></del>							For TIR	UPATI SAI	ES CORF	ORATION	
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