TAX INVOICE

TIRUPATI SALES CORPORATION					Invoice No.	Dated		
					SL/24-25/2469		03/09/2024	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR				VKI	Pymt Mode: CREDIT			
Phone: 9352710000					Transporter Vehicle No			
FSSAI Lic.No.: 12218026001333					Delivery Station: JHUNJHUNU			
State: Rajasthan State Code: 08					Delivery Old	don. gire	(JIIOI (C	
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C					Broker DL CHOUDHAERY BROKER (RAKESH I			
Buyer NILESH KUMAR JHUNJHUNU					Buyer Details	:		
NILE				GSTIN: UnRegistered				
•	Pin : State : Rajastha	n	Code: 08					
SNo.	Description Of Goods	ŀ	HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 122.900 Bardana Wt: 5.000		09042110	5.0	0 117.90	12,642.00	5.00	14,904.92
	26.0,24.6,22.4,25.5,24.4-5.0							
		7	Γotal		5 117.90	0 Total		14,904.92
Other	Charges				Other Ch			109.38
MAZDOORI CARTAGE					_			375.35
29.00 80.00					SGST T	SGST TAX 375.3		
					Net Amo	ount		15,765.00
Amoun	t In Words Rupees Fifteen Thousand Seven Hundred	Sixty Five C	Only.		II.			
Our Bankers: KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Code Tax Description		n	Assessable Value	CGST Value	SGST Value
		09042110	2110 CGST 2.5%+		SGST 2.5%	15,013.92	375.35	375.35
Rema	arks:							
Terms:					For TTD	UPATI SAL	FS COPP	ΟΡΔΤΙΩΝ
					101 110	OI AII JAL	LU CURP	CIVA 11014

Authorised Signatory