## **TAX INVOICE**

TIRUPATI SALES CORPORATION						Invoice No.			Dated		
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR						SL/23-24/4485			02/02/	2024	
						Pymt Mode: CASH					
Phone: 9352710000							nsporter				
FSSAI Lic.No.: 12218026001333						Vehicle No					
State: Rajasthan State Code: 08						Delivery Station: JAIPUR					
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073				BC .			Broker <b>SELF</b>				
Buyer	Sala					Buye	er Details :				
Cash	Sale					GST	IN: <b>Unk</b>	nown			
	Pin :	State: Rajastha	n	Code :	80						
SNo.	Description Of Goods			HSN Cod	e Qty	/	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP			09042110	) 1.0	00	32.10	15,714.00	5.00	5,044.19	
_	Gross Wt: 33.100	Bardana Wt: 1.000								2,0	
	33.1-1.0						22.72				
2	M MIRCHI MTP Gross Wt: 24.700	Bardana Wt: 1.000		09042110	1.0	10	23.70	9,524.00	5.00	2,257.19	
	G1055 WC. 24.700	Dardana Wt. 1.000									
	24.7-1.0										
				Total		2	55.800			7,301.38	
Other Charges							Other Charges CGST TAX 1				
						SGST TAX			182.53 182.53		
							Net Amou				
Amount	In Words Runees Seven Tho	ousand Six Hundred Sixty	v Six Only				Net Amou	ınt		7,666.00	
Amount In Words Rupees Seven Thousand Six Hundred Sixty Six On Our Bankers:						n.	Τ,	Assessable	CGST	SGST	
			HSIN COU	ode Tax Descrip		ווע		/alue	Value	Value	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			09042110	10 CGST 2.5%+			2.5%	7,301.38	182.53	1	
								,			
Rama	rke•									1	
Remarks:  Terms: For TIRUPATI SALES CORPORATION										OD 47701	
1011110	<u>-</u>						ror IIRU	PAII SAL	ES CORF	UKATION	
						1		1	Authorise	d Signatory	