## **TAX INVOICE**

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TIRUPATI SALES CORPORATION					Invoice No.		Dated		
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI					SL/24-25/3188		11/10/2024		
JAIPU Phon FSSA State GSTIN			Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: NIWAI  Broker DL ANIL RAWAT						
Buyer					Buyer Details :				
MUR PHUTI Rajast				GSTIN: 08AGZPK2997D1ZO PAN No. AGZPK2997D					
NIWA1	Pin : <b>304021</b> State : <b>Rajastha</b> <b>414515</b>	an	Code: <b>08</b>						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP		09042110	2.0	0 49.50	21,597.00	5.00	10,690.52	
	25.0,24.5								
		-	Total			00 Total		10,690.52	
Other Charges					Other Charges CGST TAX			47.58	
MAZDOORI CARTAGE 11.60 36.00					SGST T			268.45 268.45	
			Net		Net Amo	et Amount		11,275.00	
Amoun	t In Words Rupees Eleven Thousand Two Hundred Se	eventy Five	Only.						
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	de Tax Description		n	Assessable Value	CGST Value	SGST Value	
		09042110	CGST 2	2.5%+\$	SGST 2.5%	10,738.12	268.45	268.45	
Remarks:									
<u>Terms</u>	<u>:</u>				For TIR	UPATI SAL	LES CORP  Authorised		