TAX INVOICE

TIRUPATI SALES CORPORATION					Invoice No.			Dated		
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/3037			02/10/2024		
					Pymt Mode: CREDIT					
	Phone: 9352710000					Transporter				
FSSAI Lic.No.: 12218026001333					Vehicle No					
State: Rajasthan State Code: 08						Statio	n: KAR	OLI		
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C					Broker DL LAXMINARAYAN GUPTA					
Buyer					Buyer Details :					
MAN			GSTIN: UnRegistered							
	Pin : State : Rajasthan		Code: 08							
SNo.	Description Of Goods		HSN Code	Qty	/ We	ight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt: 109.600 Bardana Wt: 3.000		09042110	3.0	0 10	6.60	8,572.00	5.00	9,137.75	
	36.9,39.2,33.5-3.0									
			Total		3 10	6.600	Total		9,137.75	
Other			Other Charges				71.79			
MAZDOORI CARTAGE				CGST TAX			230.23			
17.40	54.00				SGS	ST TAX			230.23	
Amoun	t In Words Rupees Nine Thousand Six Hundred Seventy	v Onlv.			Net	Amou	nt		9,670.00	
Our Bankers: HSN Coo			de Tax Des	n		ssessable	CGST	SGST		
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			0 0007 0) F0/ .1	SGST 2.5		alue	Value	Value	
	ľ	0904211	U CGS1 2	2.3%+	3631 2.5	070	9,209.15	230.23	230.23	
Rema			•		T	•			· '	
<u>Terms</u>	<u>:</u>				For	TIRU	PATI SAL	ES CORP	ORATION	

Authorised Signatory