## **TAX INVOICE**

TIRUPATI SALES CORPORATION				Invoice No. Dated				
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR			VKI ⊢	SL/24-25/97		16/05/	2024	
				Pymt Mode: Transporter				
Phone: 9352710000				Vehicle No	RJ19GH919	91		
FSSAI Lic.No.: 12218026001333				Delivery Station: JAIPUR				
State: Rajasthan State Code: 08				Eway Bill No.	7414 2	861 8186		
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C				Broker <b>SEL</b>	.F			
IRN No 1b459458b8f264dfe7d7b0c63fb28562784757a1fdcda6d211cf8a95e 0b7fbdc  ACK No 172415005128534 Date: 17/05/2024							<b>新</b> 里	
				220037 IDMS				
BUYER  BHAGWAN DAS HARI PRASAD  KUKARKHEDARAJDHANI KRISHI UPAJ  MANDIB-18Jaipur, SIKAR ROAD								
<b>JAIPUR</b> Phone	Code: <b>08</b>	Code: <b>08</b>						
GSTIN	: <b>08DYVPA1090N1ZV</b> PAN No. <b>DYVPA1090N</b>			99 79 79 79 79 79 79 79 79 79 79 79 79 7				
Ship To	GEETA COLD ROAD NO 9 VKI JAIPUR-302013 Rajasthan							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP  Gross Wt: 9,581.100 Bardana Wt: 267.000	09042110	267.0	9,314.10	14,221.12	5.00	1,324,569.04	
	9581.1/267-267.0							
		Total	26	7 9,314.10	Total	1	,324,569.04	
Other Charges				Other Ch	-		0.00	
			CGST TA		33,11			
					SGST TAX		33,114.23	
Amount In Words Rupees Thirteen Lakh Ninety Thousand Seven Hundred			ght On	Net Amo	unt	•	1,390,798.00	
Our B	de Tax Description		1	Assessable	CGST	SGST		
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537					Value	Value	Value	
0904211		0 CGST 2.5%+SGS		GST 2.5%	,324,569.04	33,114.23	33,114.23	
D	who.							
Remarks:  Terms:  For TIRUPATI SALES CORPORATION								
<u> 1 ei ms</u>	_			For TIR	JPATI SAL	ES CORP	ORATION	

Authorised Signatory