TAX INVOICE

TIRUPATI SALES CORPORATION A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR Phone: 9352710000						Invoice No.		Dated	
						SL/24-25/3	3919	13/11/	2024
						Pymt Mode	: CREDIT		
						Transporter			
FSSAI Lic.No.: 12218026001333						Vehicle No		TID.	
State: Rajasthan State Code: 08						Delivery Sta	ation: JAIP	UK	
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C						Broker DL RAM BROKER			
Buyer SIKANDAR NASRU NAI KI THADI						Buyer Details :			
SIKA			GSTIN: UnRegistered						
•	Pin :	State: Rajastha	ı n	Code: 08	3				
SNo.	Description Of Goods			HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 321.000	Bardana Wt : 9.000		09042110	9.0	0 312.00	11,589.00	5.00	36,157.68
	25 0 22 2 42 2 25 0 25 4 20 0	27.6.24.5.46.5.0.0							
	35.8,32.3,43.2,25.8,35.4,39.9,	,27.0,34.5,40.5-9.0							
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				Total			Total		36,157.68
Other Charges						Other C	-		232.78 909.77
MUDDAT MAZDOORI 180.79 52.20						CGST TAX 909. SGST TAX 909.			
100.7.	32.20					Net Am			38,210.00
Amoun	t In Words Rupees Thirty Eig	ht Thousand Two Hundre	ed Ten On	nly.					
Our Bankers : HSN Co			de Tax Description		n	Assessable	CGST	SGST	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			0904211	IO CGST (2 5% 1	SGST 2.5%	Value 36,390.67	Value 909.77	Value 909.77
			0904211	iu CGS1 A	2.5%+	3031 2.5%	36,390.67	909.77	909.77
Rema	arks:								
<u>Terms</u>	<u>:</u>					For TI	RUPATI SAL	ES CORP	ORATION

Authorised Signatory