## **TAX INVOICE**

TIRUPATI SALES CORPORATION						Invoice No.			Dated	
						SL/24-25/3697			07/11/2024	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR						Pymt Mode: CASH				
Phone: 9352710000						Transporter				
FSSAI Lic.No.: 12218026001333						Vehicle No Delivery Station: OTHER PARTY				
State: Rajasthan State Code: 08						Delivery .	Station	i. OIII	EKI AKI	. 1
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C						Broker DL RAM BROKER				
Buyer  Cash Sale						Buyer Details :				
						GSTIN: Unknown				
	Pin :	State: Rajastha	ın	Code: <b>0</b> 8	3					
SNo.	Description Of Goods			HSN Code	Qty	/ Weig	ıht	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 372.200	Bardana Wt : 9.000		09042110	9.0	0 363	.20	11,534.00	5.00	41,891.49
	34.4,42.1,42.0,39.1,35.5,36.9,	40 6 47 2 45 4-0 0								
	31.1,12.1,12.0,33.1,33.3,30.3,	13.0, 17.2, 13.1 3.0								
				Total		9 363	3.200	Total		41,891.49
Other Charges					-		· Char			52.33
MAZDOORI							T TAX			1,048.59
52.20										1,048.59
						Net A	lmoun	it		44,041.00
	t In Words Rupees Forty Four	r Thousand Forty One On	_	1						1
			HSN Co	ode Tax Description		n Assessa Value		ssessable alue	CGST Value	SGST Value
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			0904211	0 CGST	SGST 2.5%	6 4	41,943.69	1,048.59	1,048.59	
								,	,	,
Rema	arks:			1						
<u>Terms</u> :						For 1	ΓIRUF	PATI SAL	ES CORP	ORATION

Authorised Signatory