TAX INVOICE

TIRUPATI SALES CORPORATION							ice No.				
A_90 I		TIMAD KHEDA DOAD I	NO O SIL		VKI		23-24/55		30/03/	2024	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR						Pym	nt Mode:	CREDIT			
Phone: 9352710000							nsporter				
FSSAI Lic.No.: 12218026001333						Vehicle No					
State: Rajasthan State Code: 08							Delivery Station: JHUNJHUNU				
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C							or DI	MADUTT DD	OVER		
	V. OOAAMI 11070012A	1 411110 : 75 4111 11014				Brol		MARUTI BR	UKEK		
Buyer						Buy	er Details	:			
SUNIL JI JHUNJHUNU							GSTIN: UnRegistered				
	Pin :	State: Rajastha	n	Code: 0	8						
SNo.	Description Of Goods			HSN Code	Qty	/	Weight	Rate	GST	Amount	
1	M MIRCHI MTP			09042110	5.0	00	127.50	18,436.00	5.00	23,505.90	
1	Gross Wt : 132.500	Bardana Wt: 5.000		030 12110	3.0		127130	10,750.00	3.00	23,303.90	
	25.6,26.3,26.9,26.3,27.4-5.0										
				Total		5	127.50			23,505.90	
Other Charges						Other Charges 102.66					
MAZDOORI CARTAGE							CGST TAX 590				
28.00 75.00							SGST TAX			590.22	
							Net Amo	unt		24,789.00	
Amoun	t In Words Rupees Twenty Fo	ur Thousand Seven Hund	dred Eigh	ty Nine Only	/.						
Our B	Cankers :		HSN Cod	de Tax De	scriptio	n		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537								Value	Value	Value	
			0904211	0 CGST	2.5%+	SGST	2.5%	23,608.90	590.22	590.22	
Remarks:											
Terms	<u>:</u>						For TIR	UPATI SAL	ES CORI	PORATION	
								Authorise	d Signatory		