TAX INVOICE

TIRUPATI SALES CORPORATION					Invoice No.			Dated		
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/2717			17/09/2024		
					Pymt Mode: CREDIT Transporter					
Phone: 9352710000					Vehicle No					
FSSAI Lic.No.: 12218026001333					Delivery Station: CHIDAWA					
State: Rajasthan State Code: 08 GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C					Broker DL BHAJAN LAL JI MODI					
Buyer					Buyer Details :					
MAYANK ENTERPRISES CHIDAWA					GSTIN: UnRegistered					
	Pin : State : Rajastha i	n	Code :	08						
SNo.	Description Of Goods		HSN Cod	e Qty	Weig	ıht	Rate	GST Rate	Amount	
1	M MIRCHI MTP		09042110	1.0	00 24.	80 20,0	16.00	5.00	4,963.97	
	24.8									
			Total			I.800 Tota	ıl		4,963.97	
Other Charges				1	3				46.51 125.26	
MUDDAT MAZDOORI CARTAGE										
24.82 5.80 16.00						Net Amount			125.26 5,261.00	
Amount In Words Rupees Five Thousand Two Hundred Sixty One Only.										
Our Bankers : HSN Cod KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 0904211		le Tax Description		on			CGST Value	SGST Value		
		09042110	0 CGST 2.5%+		SGST 2.5%	6 5,01	0.59	125.26		
D										
Remarks: Terms: For TIPLIPATI SALES COPPOPATION										
For TIRUPATI SALES CORPORATION									URATION	
						Authorised Signatory				