TAX INVOICE

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI					SL/24-25/4078		19/11/2024	
Phone: 9352710000 FSSAI Lic.No.: 12218026001333 State : Rajasthan State Code : 08 GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: JAIPUR Broker DL RAM BROKER			
Buyer					Buyer Details :			
BASI				GSTIN: UnRegistered				
	Pin : State : Rajastha	ın	Code: 08			3		
SNo.	Description Of Goods	1	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 865.600 Bardana Wt: 20.000 40.8,43.8,41.6,44.2,43.6,43.7,44.0,43.8,44.0,44.1,41.0,4,44.5,44.9,44.0,43.0,43.0,43.6,42.0-20.0		09042110	20.0	845.60	13,379.00	5.00	113,132.82
		-	Total		20 845.60	0 Total		113,132.82
Other Charges MAZDOORI 116.00					Other Charges CGST TAX SGST TAX		115.74 2,831.22 2,831.22	
Amount In Words Rupees One Lakh Eighteen Thousand Nine Hundred Eleven O					Net Amo	ount		118,911.00
Our Bankers:					n	Assessable	CGST	SGST
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		00040440	<u> </u>			Value	Value	Value
		09042110	CGST 2	2.5%+\$	SGST 2.5%	113,248.82	2,831.22	2,831.22
Remarks:								
Terms	<u>:</u>				For TIR	UPATI SAL		PORATION d Signatory