TAX INVOICE

TIRUPATI SALES CORPORATION							Invoice No.		Dated		
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI						1 -	SL/24-25/36		05/11/2024		
JAIPUR							Pymt Mode: CASH				
Phone: 9352710000							Fransporter Fehicle No				
FSSAI Lic.No.: 12218026001333 State: Rajasthan State Code: 08							Delivery Station : OTHER PARTY				
Buyer Cash Sale							Buyer Details :				
Cash	i Sale					G	SSTIN: Ur	known			
	Pin :	State: Rajastha	ın	Code	: 08						
SNo.	Description Of Goods			HSN C	ode (Qty	Weight	Rate	GST	Amount	
	-								Rate		
1	M MIRCHI MTP Gross Wt: 129.900	Bardana Wt : 3.000		09042	110	3.00	126.90	12,857.00	5.00	16,315.53	
	48.3,35.6,46.0-3.0										
				Total		3		0 Total		16,315.53 17.83	
Other Charges MAZDOORI							Other Ch			408.32	
17.40							SGST TAX 408.32				
							Net Amo	unt		17,150.00	
Amoun	nt In Words Rupees Seventeer	Thousand One Hundred	l Fifty Onl	ly.						<u> </u>	
Our Bankers: KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			HSN Co	de Tax Descripti		tion		Assessable Value	CGST Value	SGST Value	
			0904211	10 CGST 2.5%+S			GST 2.5%	16,332.93	408.32	408.32	
Rema											
<u>Terms:</u>							For TIR	UPATI SAL	ES CORP	ORATION	

Authorised Signatory