TAX INVOICE

TIRUPATI SALES CORPORATION							Invoice No. Dat				
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI							24-25/411	L 4	20/11/2024		
JAIPUR Phone: 9352710000							Pymt Mode: CASH Transporter				
State: Rajasthan State Code: 08							Delivery Station: OTHER PARTY				
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C							Prokor DI DAM PROVED				
						Broker DL RAM BROKER					
Buyer						Buyer Details :					
Cash Sale							GSTIN: Unknown				
	Pin :	State: Rajastha	n	Code:	08						
SNo.	Description Of Goods			HSN Co	de Qt	y	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP			090421	10 8.0	00	355.10	11,324.00	5.00	40,211.52	
1	Gross Wt : 363.100	Bardana Wt: 8.000		030421	0.0		333.10	11,324.00	5.00	40,211.32	
	44.0,39.8,45.2,44.6,45.6,46.8,	45.3,51.8-8.0									
				Total		8	355.100	Total		40,211.52	
Other Charges							Other Charges 69.				
MAZDOORI							CGST TAX 1,007			1,007.03	
69.60							SGST TAX 1,007.0			1,007.03	
							Net Amount			42,295.00	
Amount In Words Rupees Forty Two Thousand Two Hundred Ninety Five Only.											
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			HSN Cod	Code Tax Descripti				Assessable Value	CGST Value	SGST Value	
NOTAK	141700422	12 11 3C - KNDNUUU333/			ST 2.5%+	5%+SGST 2.5%		40,281.12	1,007.03	1,007.03	
Rema	arks:			1							
Terms:							For TTDI	ΙΡΔΤΤ ςΔι	FS CORP	ORATION	
							. O. IINU	. AII JAL	LU CURP	CIMITOI	
									Δuthoricod	Signatory	
										Jigi latul y	