TAX INVOICE

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI					SL/24-25/2687		16/09/2024	
JAIPUR Phone: 9352710000 FSSAI Lic.No.: 12218026001333 State: Rajasthan State Code: 08 GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: SIKAR Broker DL DEVKI			
Buyer					Buyer Details :			
SHA				GSTIN: UnRegistered				
	Pin : State : Rajastha	ın	Code: 08					
SNo.	Description Of Goods	I	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP		09042110	5.0	0 110.50	8,381.00	5.00	9,261.01
	22.1,22.1,22.0,22.2,22.1		Гotal		5 110.500			9,261.01
Other Charges MUDDAT MAZDOORI CARTAGE			· '		Other Charges CGST TAX			165.67 235.66
MUDDA:			SGST TAX			235.66		
46.31 29.00 90.00					Net Amount 9,898.0			9,898.00
Amount In Words Rupees Nine Thousand Eight Hundred Ninety Eight Only.								
Our Bankers: KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			de Tax Description		n	Assessable Value	CGST Value	SGST Value
		09042110	CGST 2	GST 2.5%+SGST 2		9,426.32	235.66	235.66
Remarks:								
<u>Terms</u>	<u>:</u>				For TIR	JPATI SAL		ORATION Signatory