## **TAX INVOICE**

			1 /	OVIII X	ICE					Original
TIRU	JPATI SALES CORP			Invoice No.			Dated			
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 S				KAR ROA	D VKI		/23-24/45		03/02/2	2024
JAIPUR Phone: 9352710000							mt Mode: ansporter	CREDIT		
	Al Lic.No.: 12218026001333			Vehicle No Delivery Station: JAIPUR						
State: Rajasthan State Code: 08 GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C							silvery Otal	OII. JAM	CK	
GSTIN	N: 08AAMFT1073C1ZA			Broker DL ANITA GUPTA						
Buyer				Buyer Details :						
Shri Radha Rani Traders Murlipura PLOTE NO B-429, PRAKASH BAKERY WALI GALI, Murlipura SCHEME, Jaipur, Jaipur, Rajasthan, 302013						GSTIN: 08AKXPA6464D1ZX PAN No. AKXPA6464D				
JAIPUI		02013 State: Rajastha	in	Code:	80					
SNo.	Description Of Goods			HSN Cod	e Qt	y	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 762.400	Bardana Wt: 27.000		09042110	27.	00	735.40	12,431.00	5.00	91,417.57
	30.2,25.0,27.3,21.7,29.4,32.8, ,33.4,28.8,32.0,27.3,24.3,31.4 4,30.1-27.0			Total						
						27			91,417.57	
Other Charges MAZDOORI						CGST TAX			2,289.22	
151.20						SGST TAX			2,289.22	
Amoun	nt In Words Rupees Ninety Six	Thousand One Hundred	I Forty Se	ven Only.			Net Amo	unt		96,147.00
Our Bankers : HSN Co			HSN Co	ode Tax Description		on		Assessable	CGST	SGST
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			0004044	10 0007 0.5%		000	OT 0.50/	Value	Value	Value
			0904211	.0001 2.0		+SGST 2.5%		91,568.77	2,289.22	2,289.22
Rema	arks:									
Terms:							For TIR	UPATI SAL	ES CORP	ORATION
						1				

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Authorised Signatory