## **TAX INVOICE**

TIRUPATI SALES CORPORATION						Invoice No.			Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR						SL/24-25/1481		13/06/2024		
						Pymt Mode: CREDIT				
Phone: 9352710000							ansporter			
FSSAI Lic.No.: 12218026001333						Vehicle No Delivery Station: RATANGARH				
State: Rajasthan State Code: 08						De	elivery Stati	on: KAI	ANGAKI	1
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C						Br	oker <b>DL</b>	CHOUDHAE	RY BROKE	R (RAKESH I
Buyer						Rı	ıyer Details :			
BATHOLIYA MASALA UDYOG RATANGARH						GSTIN: UnRegistered				
						GS	orine: Un	Registerea		
•	Pin :	State : Rajastha	ın	Code :	08					
SNo.	Description Of Goods	-		HSN Co	de Qt	y y	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 215.700	Bardana Wt: 7.000		090421	10 7.0	00	208.70	9,048.00	5.00	18,883.18
	GIOSS W 213.700	Daluana WC. 7.000								
	30.9,31.1,30.8,30.8,31.0,30.9,3	0.2-7.0								
				Total		7	208.700			18,883.18
Other Charges							Other Charges 253.96 CGST TAX 478.43			
MUDDAT MAZDOORI CARTAGE 94.42 40.60 119.00							SGST TAX 478.43			
94.42	40.00 119.00						Net Amo			20,094.00
Amoun	nt In Words Rupees Twenty Tho	ousand Ninety Four Only	V.							20,004.00
	Bankers :		HSN Cod	de Tax	Description	on		Assessable	CGST	SGST
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			1.011.00	Jac Tax Description		J		Value	Value	Value
1.2.2.3.1.2.2.2.2.3.2.2.3.2.2.3.3.2.2.3.3.2.2.3.3.3.7.			0904211	110 CGST 2.5%+5			ST 2.5%	19,137.20	478.43	3 478.43
Rema	arks:									
Terms	<u></u> <u>:</u>					For TIRI	ΙΡΔΤΙ SΔΙ	FS COR	PORATION	
										J
						1				

Authorised Signatory