TAX INVOICE

TIRUPATI SALES CORPORATION						Invoice No.			Dated		
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD					ROAD	VKI		SL/24-25/3031 02/10/2024 Pymt Mode: CREDIT			
JAIPUR											
Phone: 9352710000								Transporter Vehicle No			
FSSAI Lic.No.: 12218026001333							De	livery Stat	ion: PILA	NI	
State: Rajasthan State Code: 08 GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C							_				
GSTIN: UGAAMFT1073C1ZA PAITING: AAMFT1073C							Broker DL MANOJ BROKER AGENCY				CY
Buyer							Buyer Details :				
RAGHAV ENTERPRISES MAIN MARKETJHUNJHUNU, PILANI								GSTIN: 08AFCPM7881E1Z8 PAN No. AFCPM7881E			
PILANI Pin: 333031 State: Rajast			n	Code: 08							
Ship To: RAGHAV ENTERPRISES Cold Sobhraj Cold Storage And Ice Factor E-41, Road No 1, V.k.i. Area, Jaipur JAIPUR-302013 Rajasthan											
SNo.	Description Of Goods			HS	SN Code	Qt	y	Weight	Rate	GST Rate	Amount
MAZDO		,23.2,25.1,30.9,21.3,22.3,2	28.5,22.	Tot	042110 tal	40.	40	919.80 919.80 Other Ch CGST TA	ΑX	5.00	93,736.82 93,736.82 232.00 2,349.22 2,349.22
232.00											-
Δμοιιη	t In Words Pupose Ninety Fig	ht Thousand Six Hundro	d Civty C	ovon	Only			Net Amo	unt		98,667.00
Amount In Words Rupees Ninety Eight Thousand Six Hundred Sixty Sour Bankers:								n Assessable CGS			SGST
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			HSN CO	ue	ie Tax Desc)		Value	CGST Value	Value
			0904211	10	CGST 2	2.5%+SGS		ST 2.5%	93,968.82	2,349.22	2,349.22
Remarks: Terms:							For TIR	UPATI SAI	ES CORP	ORATION	

Authorised Signatory