## **TAX INVOICE**

TIRUPATI SALES CORPORATION							Invoice No. Dated				
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR							SL/24-25/4	042	18/11/	2024	
							Pymt Mode	CASH			
Phone: 9352710000							Transporter				
FSSAI Lic.No.: 12218026001333							Vehicle No				
State: Rajasthan State Code: 08							Delivery Station: OTHER PARTY				
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C							D		_		
	N. UDAAWIFTTU/3CTZA	Fairing . AAWI 1107					Broker <b>D</b>	L RAM BROKE	R		
Buyer						Buyer Details :					
Cash	Sale					GSTIN: Unknown					
	Pin :	State: Rajastha	n	Cod	de: <b>08</b>						
SNo.	Description Of Coods			LICN	Code	Qty	/ Majabt	D-t-	GST	Amount	
SINO.	Description Of Goods			нэи	Code	Qty		Rate	Rate	Amount	
1	M MIRCHI MTP			0904	12110	5.0	0 115.40	10,476.00	5.00	12,089.30	
	Gross Wt: 120.400	Bardana Wt : 5.000									
	23.8,30.0,22.6,23.1,20.9-5.0										
	25.0,50.0,22.0,25.1,20.5 5.0										
				Tota	I		5 115.4	00 Total		12,089.30	
Other Charges							Other C	harges		28.78	
MAZDOO							CGST T	AX		302.96	
29.00							SGST TAX 302.9			302.96	
							Net Am	ount		12,724.00	
Amoun	t In Words Rupees Twelve The	ousand Seven Hundred	Twenty Fo	our Or	ıly.					,	
Our B	HSN Cod				n	Assessable	CGST	SGST			
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537								Value	Value	Value	
1			0904211	12110 CGST 2.5%		2.5%+9	SGST 2.5%	12,118.30	302.96	302.96	
Rama	rke•									<u> </u>	
Remarks:  Terms:  For TIPLIDATI SALES CORPORATION										ODATION	
<u> </u>	<u>-</u>					For TIRUPATI SALES CORPORATION					
							Authorised Signatory				