TAX INVOICE

TIRUPATI SALES CORPORATION						Invoice No.			Dated		
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR						SL/24-25/902			11/05/2024		
						Pymt Mode: CREDIT					
Phone: 9352710000						Transporter					
FSSAI Lic.No.: 12218026001333						Vehicle No Delivery Station: JAIPUR					
State: Rajasthan State Code: 08							Delivery Station . JAM CK				
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C						Broker DL RAM BROKER					
Buyer							Buyer Details :				
RAFIK MAGTI						GSTIN: Unknown					
KABRI	STHAN Pin:	State : Rajastha	n	Code: (08						
			1								
SNo.	Description Of Goods			HSN Code	e Qty	y V	Veight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt: 392.100 Bardana Wt: 10.000			09042110	10.0	00	382.10	12,115.00	5.00	46,291.42	
	41.4,23.3,37.6,42.9,40.9,39.9,	40.4,44.0,42.4,39.3-10.0									
				Total			382.100			46,291.42	
Other Charges						Other Charges 58.10 CGST TAX 1,158.74					
MAZDOORI 58.00							-				
58.00										1,158.74	
Amount In Words Rupees Forty Eight Thousand Six Hundred Sixty Seven Only. 48,667.00											
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			HSN Coo	de Tax Description		n		Assessable /alue	CGST Value	SGST Value	
			0904211	0 CGST	CGST 2.5%+		2.5%	46,349.42	1,158.74	1	
Rema	arks:	'									
<u>Terms</u> : For TIRUPATI SALES CORPORATION										ORATION	
							Authorised Signatory				