TAX INVOICE

TIRUPATI SALES CORPORATION							ice No.		Dated 13/07/2024		
							24-25/194	8			
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROJAIPUR Phone: 9352710000					OAD VKI		Pymt Mode: CREDIT Transporter				
FSSAI Lic.No.: 12218026001333						Vehicle No Delivery Station: SIKAR					
State: Rajasthan State Code: 08						Deli	ivery Statio	in: SIKA	.K		
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C						Broker DL DEVKI					
Buyer	KIL KHAN SIKAR				Buyer Details :						
JIIAI	UL KHAN SIKAK					GST	IN: Un R	Registered			
	Pin	: State : Rajastha	an .	Code: 08							
SNo.	Description Of Goods			HSN Code	Qty	y	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP			09042110	7.0	10	175.00	7,619.00	5.00	13,333.25	
	25.0,25.0,24.9,25.0,25.0,2	25.0,25.1									
				Total		7		Total		13,333.25	
Other Charges							Other Char CGST TAX	-		226.77	
MUDDAT MAZDOORI CARTAGE 66.67 40.60 119.00							SGST TAX			338.99 338.99	
66.67 40.60 119.00							Net Amou		14,238.00		
Amoun	t In Words Rupees Fourte	een Thousand Two Hundred	Thirty Eigl	ht Only.						,	
Our Bankers : HSN Co			de Tax Description		n	n Assessable Value		CGST	SGST		
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			0904211	1 COST 1	F0/ , (00ST	SGST 2.5% 13,559.52		Value	Value	
			0904211	110 CGS1 2.5%+5GS			2.5%	13,559.52	338.99	338.99	
Rema	ırks:										
Terms						T	For TIRII	ΦΑΤΤ ςΔΙ	ES CORE	PORATION	
							I OI IIRO	FAII SAL	LS CORF	OKATION	

Authorised Signatory