TAX INVOICE

TIRUPATI SALES CORPORATION							Invoice No. Date				
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR							SL/24-25/31	.39	08/10/2	2024	
							Pymt Mode: CASH				
							Transporter				
Phone: 9352710000							Vehicle No				
FSSAI Lic.No.: 12218026001333 State : Rajasthan State Code : 08							Delivery Station : OTHER PARTY				
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C							Droker DI DAM DDOVED				
						-	Broker DL RAM BROKER				
Buyer	- 1					Buyer Details :					
Cash Sale						(GSTIN: Unknown				
	Pin :	State: Rajastha	n	Code	: 08						
SNo.	Description Of Goods			HSN C	ode C	Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP			09042	110 10	0.00	373.90	11,905.00	5.00	44,512.80	
	Gross Wt: 383.900	Bardana Wt: 10.000									
	32.5,38.3,41.0,37.0,36.1,41.3,	38./,3/./,38.9,42.4-10.0									
				Total		-	0 373.90	0 Total		44,512.80	
Other Observes							10 373.900 Total 44,512.80 Other Charges 57.66				
Other Charges MAZDOORI							3			1,114.27	
58.00							•			1,114.27	
										46,799.00	
Amoun	t In Words Rupees Forty Six 1	Thousand Seven Hundred	d Ninety N	line Onl	y.					-10,1 00.00	
Our B	ankers :		HSN Cod	de Ta	x Descrip	tion		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537				·				Value	Value	Value	
			0904211	0 CG	CGST 2.5%+		GST 2.5%	44,570.80	80 1,114.27	1,114.27	
Rema	rks:										
<u>Terms</u>	<u>:</u>					For TIR	UPATI SAL	ES CORP	ORATION		
									Authorised	l Signatory	