## **TAX INVOICE**

TIRUPATI SALES CORPORATION						Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI							SL/24-25/2724 18/09/2024		
JAIPUR  Phone: 9352710000  FSSAI Lic.No.: 12218026001333  State : Rajasthan						Pymt Mode: CASH Transporter Vehicle No Delivery Station: OTHER PARTY  Broker DL RAM BROKER			
Buyer						Buyer Details	s:		
Cash	Sale					GSTIN: U	nknown		
	Pin :	State: <b>Rajastha</b>	n	Code: <b>0</b> 6	8				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 31.700 31.7-1.0	Bardana Wt : 1.000		09042110	1.0	0 30.70	12,642.00	5.00	3,881.09
Other MAZDO	<b>Charges</b> DRI			Total		1 30.7 Other C	-		3,881.09 5.57 97.17
5.80				SC			SGST TAX		97.17
A maun	t la Warda Barra - Farra Tharra	and Fights One Oak				Net Am	ount		4,081.00
Amount In Words Rupees Four Thousand Eighty One Only.  Our Bankers:  KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			HSN Co	SN Code Tax Descripti		n	Assessable Value		SGST Value
Reme	nrke•		0904211	0 CGST	2.5%+	SGST 2.5%	3,886.89	97.17	97.17
Remarks:  Terms:						For TII	RUPATI SAI	ES CORP	ORATION

Authorised Signatory