TAX INVOICE

TIRUPATI SALES CORPORATION							Invoice No.			Dated	Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI						VIZI	SL/24-25/3675			06/11/2	06/11/2024	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR H JAIPUR					ROAD	VKI	Pymt Mode: CREDIT					
Phone: 9352710000								ansporter				
FSSAI Lic.No.: 12218026001333								ehicle No				
State: Rajasthan State Code: 08							De	elivery Stat	ion: JAIP	UR		
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C							Broker DL ANITA GUPTA					
Buyer							Βu	ıyer Details	:			
GAURAV KIRANA STORE JAIPUR					(GSTIN: UnRegistered					
JAIPUI	R Pin :	State : Rajastha	n	Co	ode: 08							
SNo.	Description Of Goods			HSN	N Code	Qty	/	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt: 641.000	Bardana Wt : 16.000		090	42110	16.0	00	625.00	7,901.00	5.00	49,381.25	
Other MAZDOO	41.7,39.6,41.7,37.8,38.8,38.5, ,41.3,37.9,38.5-16.0 Charges	39.8,41.2,39.0,39.4,41.0,4	3.6,41.2	Tota	al		16	Other Ch	ΛX		49,381.25 93.05 1,236.85	
92.80								SGST TAX 1,2			1,236.85	
								Net Amo	unt		51,948.00	
Amoun	t In Words Rupees Fifty One	Thousand Nine Hundred	Forty Eig	ht On	ly.			<u>I</u>				
Our Bankers: KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			HSN Co	de Tax Description		criptio	n		Assessable Value	CGST Value	SGST Value	
F			0904211	09042110 CGST 2.5%-			SGS	ST 2.5%	49,474.05	1,236.85	1,236.85	
Rema												
<u>Terms</u>	<u>:</u>							For TIR	UPATI SAL	ES CORP	ORATION	

Authorised Signatory