TAX INVOICE

TIRUPATI SALES CORPORATION							Invoice No.			Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR							SL/24-25/3630			2024	
							mt Mode:	CREDIT			
Phone: 9352710000							ansporter				
FSSAI Lic.No.: 12218026001333						Vehicle No					
State: Rajasthan State Code: 08						Delivery Station: JAIPUR					
GSTIN			Broker DL RAM BROKER								
Buyer			Buyer Details :								
SIKA	NDAR NASRU NAI KI 1				GSTIN: UnRegistered						
		_									
•	Pin :	State: Rajastha	n	Code: 08	3						
			1								
SNo.	Description Of Goods			HSN Code	Qty	y	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP			09042110	15.0	00	619.60	12,748.00	5.00	78,986.61	
	Gross Wt: 634.600	Bardana Wt: 15.000									
	20 0 45 1 46 7 41 5 46 0 20 4	40 4 42 E 42 0 26 0 46 0 4	22457								
	39.9,45.1,46.7,41.5,46.9,29.4, ,42.7,42.9-15.0	,40.4,43.3,42.9,30.9,40.6,4	3.3,43.7								
				Total		15	619.60	o Total		78,986.61	
Other	Charges						Other Ch			86.71	
Other Charges MAZDOORI							CGST TA	-		1,976.84	
87.00							SGST TAX			1,976.84	
						-	Net Amo	unt		83,027.00	
Amoun	t In Words Rupees Eighty The	ree Thousand Twenty Sev	ven Only.								
Our Bankers:			HSN Cod	ode Tax Descripti		on		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		0004044	110 000T 0.50		000	T 0.50/	Value	Value	Value		
			0904211	U CGST	2.5%+	აცა	T 2.5%	79,073.61	1,976.84	1,976.84	
Remarks:											
<u>Terms:</u> For TIRUPATI SALES CORPORATI									PORATION		
								Authorise	d Signatory		