TAX INVOICE

TIRUPATI SALES CORPORATION					Invoice No. Dated			
A CO DA IDUANI ANA I MANDI IZUZAD IZUEDA DOAD NO GOUZAD DOAD NIZ					SL/24-25/2401		29/08/2024	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					Pymt Mode:	CREDIT		
					Transporter			
Phone: 9352710000					Vehicle No			
FSSAI Lic.No.: 12218026001333					Delivery Station: SARDARSHAR			
State: Rajasthan State Code: 08								
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C					Broker DL BHAJAN LAL JI MODI			
Buyer R U AND SONS					Buyer Details :			
					GSTIN: 08AAZFR7253D1ZN			
C/O SURAJ KARAN BAID, MAIN MARKET, SARDARSHAHAR, Churu, Rajasthan,					PAN No. AAZFR7253D			
331403								
SARDAR SAHAR Pin: 331403 State: Rajasthan			Code: 08					
							CCT	
SNo.	Description Of Goods	I	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP		09042110	6.0	0 134.90	19,489.00	5.00	26,290.66
	Gross Wt: 140.900 Bardana Wt: 6.000							
	23.9,22.7,23.1,25.3,23.8,22.1-6.0							
		-	Total		6 134.90	o Total		26,290.66
Other Charges					-			131.26
MAZDO				6			660.54	
MAZDOORI CARTAGE 34.80 96.00					SGST TA			660.54
					Net Amo	unt		27,743.00
Amount In Words Rupees Twenty Seven Thousand Seven Hundred Forty Three Only.								
	- Γ	HSN Code		-	n	Assessable	CGST	SGST
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537						Value	Value	Value
		09042110			SGST 2.5%	26,421.46	660.54	660.54
Remarks:							<u> </u>	
101ms.					For TIRUPATI SALES CORPORATION			
					Authorised Signatory			