## **TAX INVOICE**

TIRUPATI SALES CORPORATION							Invoice No.			Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 JAIPUR  Phone: 9352710000 FSSAI Lic.No.: 12218026001333 State: Rajasthan State Code: 08 GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C					SIKAR ROAD VKI			-			2024
Buyer <b>SETHURA</b>					Buyer Details : GSTIN : UnRegistered						
PHULERA	Pin :	State: Rajastha	n	Co	de: <b>08</b>						
SNo. Desc	ription Of Goods			HSN	Code	Qty	,	Weight	Rate	GST Rate	Amount
Gross	RCHI MTP 5 Wt: 132.900 28.0,26.1,22.9,29.1-5.0	Bardana Wt : 5.000			42110	5.00		127.90	10,000.00	5.00	12,790.00
Other Charges				Total			5	127.900 Total Other Charges CGST TAX			92.86
MUDDAT MAZDOORI 63.95 29.00								SGST TAX			322.07 322.07
Amount In Mo	rdo Duncoo Thimteon Th	account Circo Househood T	······································					Net Amo	unt		13,527.00
Amount In Words Rupees Thirteen Thousand Five Hundred Tw  Our Bankers:						Tax Description			Assessable	CGST	SGST
KOTAK MAHIN	IDRA BANK = 1412664552	2 IFSC = KKBK0003537	0904211	0	CGST 2	5%+÷	SGS	GT 2.5%	Value 12,882.95	322.07	Value 322.07
Remarks: Terms:								For TIR	UPATI SAL	ES CORP	ORATION

Authorised Signatory