TAX INVOICE

TIRUPATI SALES CORPORATION							Invoice No.			Dated		
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR							SL/24-25/947			15/05/2024		
							_	t Mode: isporter	CASH			
Phone: 9352710000							Vehicle No					
FSSAI Lic.No.: 12218026001333 State: Rajasthan State Code: 08							Delivery Station: OTHER PARTY					
State: Rajasthan State Code: 08 GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C							Broker DL RAM BROKER					
Buyer							Buyer Details :					
Cash	Sale					GSTIN: Unknown						
	Pin :	State: Rajastha	n	Coc	le: 08							
SNo.	Description Of Goods			HSN	Code	Qty	/	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt: 348.600			0904	2110 11.0		337.60		9,524.00	5.00	32,153.02	
	35.1,28.5,36.3,29.7,31.3,32.8,3	27.8,28.0,29.8,34.2,35.1-1	.1.0									
				Total			11	337.600			32,153.02	
Other Charges MAZDOORI								Other Charges 64.14 CGST TAX 805.42				
63.80										805.42		
							Net Amount				33,828.00	
Amount In Words Rupees Thirty Three Thousand Eight Hundred Twenty Eight Only.												
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			HSN Cod	de T	Tax Description		on		Assessable Value	CGST Value	SGST Value	
			0904211	0	GST 2	2.5%+	SGST	T 2.5% 32,216.82		805.42	805.42	
Remarks:								1				
Terms	<u>:</u>						ı	For TIRU	IPATI SAL	ES CORF	PORATION	
								Authorised Signatory				