## **TAX INVOICE**

TIRUPATI SALES CORPORATION					Invoice No. Da		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI					SL/24-25/3047		02/10/2024	
JAIPUR         Phone: 9352710000         FSSAI Lic.No.: 12218026001333         State : Rajasthan       State Code : 08         GSTIN : 08AAMFT1073C1ZA       Pan No : AAMFT1073C         Buyer					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: ASAWA  Broker DL MARUTI BROKER			
-	/ BHAGWAN ASAWA				Buyer Details GSTIN: Ur			
	Pin: S	State : <b>Rajasthan</b>	Code: <b>08</b>		GSTIN. UI	Registered		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP		09042110	4.0	0 100.10	21,597.00		21,618.60
	25.0,25.0,25.0,25.1							
			Total		4 100.10	<b>o</b> Total		21,618.60
Other Charges MAZDOORI CARTAGE 23.20 64.00					Other Charges 8 CGST TAX 54		87.10 542.65 542.65	
Amount In Words Rupees Twenty Two Thousand Seven Hundred N			atu Ona Only		Net Amount			22,791.00
	it in Words Rupees Twenty Two Thous Bankers :	and Seven Hundred Nine	· .	criptio	n	Assessable	CGST	SGST
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		KKBK0003537	·			Value	Value	Value
		0904211	0 CGS1 2	5%+	SGST 2.5%	21,705.80	542.65	542.65
Remarks:  Terms:  For TIPLIDATI SALES CORPORATI								
<u>1 erms</u>	<u>.</u>				For TIR	UPATI SAL	<b>ES CORP</b> Authorised	