TAX INVOICE

TIRUPATI SALES CORPORATION							Invoice No.			Dated		
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR							SL/23-24/4550			07/02/2	024	
								Mode:	CASH			
Phone: 9352710000							Transporter Vehicle No					
FSSAI Lic.No.: 12218026001333							Delivery Station : JAIPUR					
State: Rajasthan State Code: 08 GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C							Broker SELF					
Buyer							Buyer Details :					
Cash Sale								GSTIN: Unknown				
	Pin :	State : Rajastha	ın	Co	ode: 08							
SNo.	Description Of Goods			HSI	N Code	Qty	/ \	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt: 48.900 Bardana Wt: 2.000			09042110		2.0	00	46.90 14,28	14,285.00	5.00	6,699.67	
	22.5,26.4-2.0											
				Tota	al		2	46.900			6,699.67 10.79	
Other Charges MAZDOORI								Other Charges 10.79 CGST TAX 167.77				
11.20							SGST TAX 167.77					
Amount In Words Rupees Seven Thousand Forty Six Only.							Net Amount 7,046.00					
Our Bankers :			HSN Code Tax Descripti			criptio	n		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			09042110 CG		CGST 2	ST 2.5%+SGS			/alue 6,710.87	Value 167.77	Value 167.77	
							36.6 . 2.6 /6		6,710.67	101.11		
Rama	orke.											
Remarks: Terms: For TIRUPATI SALES CORPORATION									ORATION			
								J. 11KO	. AII SAL			
						Authorised Signatory						