## **TAX INVOICE**

TIRUPATI SALES CORPORATION							Invoice No.			Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI							SL/24-25/1918 Pymt Mode: CREDIT			11/07/2024	
JAIPUR									CREDIT		
Phone: 9352710000								ansporter ehicle No			
	I Lic.No.: 12218026001333					Delivery Station: JHUNJHUNU					
	Rajasthan	3C									
GSTIN	N: 08AAMFT1073C1ZA							CHOUDHAE	RY BROKER	(RAKESH I	
Buyer						Buyer Details :					
PAW	AN JOSHI JHUNJHUNU						GS	STIN: Ur	Registered		
	Pin :	State : <b>Rajastha</b>	ın	Co	ode: <b>08</b>						
SNo.	Description Of Goods			HSI	N Code	Qty	/	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 99.000	Bardana Wt : 4.000		090	)42110	4.0	0	95.00	10,762.00	5.00	10,223.90
	23.8,25.0,25.5,24.7-4.0										
				Tota	al		4		5 Total		10,223.90
Other Charges MUDDAT MAZDOORI CARTAGE								Other Ch	-		142.78 259.16
51.12 23.20 68.00											259.16
								Net Amount 10,			10,885.00
	t In Words Rupees Ten Thous	and Eight Hundred Eigh	_								0007
Our Bankers :  KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			HSN Code		Tax Description		n		Assessable Value	CGST Value	SGST Value
אואס ואט ואווווווווווווווווווווווווווווו			09042110		CGST 2.5%+S		SGS	ST 2.5% 10,366.22		259.16	259.16
Domo	amlzo.										
Rema Terms							Ear TIP	LIDATT CAL	ES CORR	OD ATTON	
	_							LOL 11K	UPATI SAL	.ES CUKP	CKATION

Authorised Signatory