TAX INVOICE

TAX III VOICE											
TIRUPATI SALES CORPORATION								oice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI						VKI	SL/23-24/4696 17/02/2 Pymt Mode: CREDIT				024
JAIPÚ							,		CREDII		
Phone	e: 9352710000						Transporter Vehicle No				
	I Lic.No.: 12218026001333								on: BHA	DRA	
State: Rajasthan State Code: 08								•			
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C							Br	oker DL	BALAJI BRO	KER (BHAV	VANA CHAC
Buyer							Bu	yer Details	:		
SHRI BALAJI MASALA PISAI KENDRA							GSTIN: 08APZPD7188L1ZU				
	OKAR CHOWK, SHREE BALAJI						PAN No. APZPD7188L				
	ALA PISAI KENDER, BHADRA, RA, Hanumangarh, Rajasthan,										
BHADR		State: Rajastha	n	Cod	de: 08						
SNo.	Description Of Goods			HSN	Code	Qty	/	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP			0904	12110	1.0	0	40.80	9,619.00	5.00	3,924.55
	Gross Wt: 41.800	Bardana Wt: 1.000									
	44.0.4.0										
	41.8-1.0										
				Tota	1		1	40.80	D Total		3,924.55
Othor	Chargo			Ιυια	1			Other Ch			25.95
Other Charges MAZDOORI CARTAGE											98.75
5.60 20.00								SGST TA	Х		98.75
								Net Amount 4,148			4,148.00
Amount	t In Words Rupees Four Thous	sand One Hundred Forty	/ Eight On	ıly.			I				
Our Bankers :			HSN Cod	de	Tax Description				Assessable Value	CGST Value	SGST Value
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			0904211	0 (CGST 2.5%+5		SGS	ST 2.5%	3,950.15	98.75	98.75
								·			
		!									
Rema	ırks:										
<u>Terms :</u>								For TIR	UPATI SAL	FS CORPO	PRATION
								10: 1-1-	JI A	LO 00	JKK110

Authorised Signatory