## **TAX INVOICE**

TIRUPATI SALES CORPORATION  A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR						Invoice No.		Dated		
						SL/24-25	/3026	02/10/2024		
						Pymt Mode: CASH				
							Transporter			
Phone: 9352710000						Vehicle N	0			
FSSAI Lic.No.: 12218026001333						Delivery S	Station: OTI	IER PART	ΓΥ	
State: Rajasthan State Code: 08										
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C						Broker DL SHUBKARAN JI (S B BROKER)				
Buyer				Buyer Deta	ails :					
Cash Sale						GSTIN:	Unknown			
	Pin :	State: Rajastha	an .	Code: <b>0</b>	18					
				0000.						
	T			<del> </del>		<u> </u>		OOT		
SNo.	Description Of Goods			HSN Code	Qty	y Weigh	ht Rate	GST Rate	Amount	
1	M MIRCHI MTP			09042110	7.0	00 191.	00 14,679.0		28,036.89	
-	Gross Wt : 198.000	Bardana Wt: 7.000		050 1222			11,075.0	3.00	20,030.03	
	27.1,28.9,25.3,30.8,29.4,26.1,	30.4-7.0								
				Total	+	7	<b>191</b> Total		20 026 00	
0.1				Total			Charges		28,036.89 152.63	
Other Charges MAZDOORI CARTAGE						CGST	-		704.74	
40.60 112.00							SGST TAX 704.74			
40.00	112.00						mount			
Amoun	it In Words Rupees Twenty Ni	no Thomas d Fine Hunds	and Nimetra	Nine Only		NELA	mount		29,599.00	
		ne inousana rive nunar						Т		
			HSN Co	de Tax Description		n	Assessable Value	CGST Value	SGST	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			0004044	0.000	0.50/	CCCT 0.F0/			Value	
			0904211	U CGS1	2.5%+	SGST 2.5%	28,189.49	704.74	704.74	
Rema	arks:									
<u>Terms</u> :						For T	IRUPATI SA	LES CORP	ORATION	

Authorised Signatory