TAX INVOICE

TIRUPATI SALES CORPORATION						Invoice No.		Dated	
A 20 DA IDHANI ANA I MANDI KIIKAD KHEDA BOAD NO O SIKAD BOAD WE						SL/24-25/2355 23/08			2024
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR						Pymt Mode: CREDIT			
						Transporter			
Phone: 9352710000 FSSAI Lic.No.: 12218026001333						Vehicle No			
State: Rajasthan State Code: 08						Delivery Sta	tion: HINI	DAUN	
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C						Broker DL R.M. BROKER			
Buyer						Buyer Details :			
PRIYANSHU TRADING CO HINDONE					GSTIN: UnRegistered				
	Pin :	State : Rajas	than	Code : 08	3				
SNo.	Description Of Goods			HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 37.700	Bardana Wt: 1.000)	09042110	1.0	0 36.70	8,272.00	5.00	3,035.82
2	37.7-1.0 M MIRCHI MTP Gross Wt: 116.400 38.2,39.6,38.6-3.0	Bardana Wt : 3.000)	09042110	3.0	113.40	7,143.00	5.00	8,100.16
				Total			Total		11,135.98 95.46
Other Charges MAZDOORI CARTAGE						Other Cl	-		280.78
23.20 72.00						SGST TAX 280.78			
20.20	72.00					Net Am			11,793.00
Amoun	t In Words Rupees Eleven Th	ousand Seven Hundre	ed Ninety Th	ree Only.					11,700.00
Our Bankers:					on	Assessable Value	CGST Value	SGST Value	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 090421			0 CGST 2.5%+SGST		SGST 2.5%	11,231.18	280.78		
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Rema	arks:						•		
<u>Terms</u> :						For TIF	RUPATI SAL	ES CORI	PORATION

Authorised Signatory