TAX INVOICE

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI					SL/24-25/102		05/04/2024	
JAIPUR Phone: 9352710000 FSSAI Lic.No.: 12218026001333 State: Rajasthan State Code: 08 GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C				VICI	Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: JAIPUR Broker SELF			
Buyer					Buyer Details	:		
SHYAM JI JAIPUR					GSTIN: UnRegistered			
	Pin : State : Rajastha i	n	Code: 08					
SNo.	Description Of Goods	1	HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 103.600 Bardana Wt: 4.000 28.0,26.6,24.8,24.2-4.0		09042110	4.0	99.60	7,375.00		7,345.50
Other MAZDO0	Charges DRI	-	Fotal		Other Cl CGST TA SGST TA Net Amo	narges AX AX		7,345.50 23.06 184.22 184.22 7,737.00
Amount In Words Rupees Seven Thousand Seven Hundred Thirty Seven Only.								
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 0904211		HSN Code	de Tax Description		on	Assessable Value	CGST Value	SGST Value
		09042110	CGST 2	2.5%+	SGST 2.5%	7,368.70	184.22	184.22
Remarks:								
Terms	<u>:</u>				For TIR	UPATI SAL	ES CORPO	