TAX INVOICE

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI					SL/24-25/133		08/04/2024	
### Phone: 9352710000 FSSAI Lic.No.: 12218026001333				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: BHILWARA Broker SELF Buyer Details:				
58, WEST EXTENSIONSUBHASH NAGAR, BHILWARA, Bhilwara, Rajasthan, 311001 BHILWARA Pin: 311001 State: Rajasthan			Code: 08	1	GSTIN: 08AICPA4451D1ZV PAN No. AICPA4451D			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 412.600 Bardana Wt: 10.000 41.2,43.8,40.7,40.7,40.8,35.3,44.2,43.9,40.3,41.7-10.0		09042110	10.0	00 402.60	16,000.00		64,416.00
			Total		10 402.60	0 Total		64,416.00
Other Charges MAZDOORI CARTAGE 58.00 150.00					Other Charges CGST TAX SGST TAX Net Amount		207.80 1,615.60 1,615.60 67,855.00	
Amoun	t In Words Rupees Sixty Seven Thousand Eight Hundr	ed Fifty Fi	ive Only.					01,000.00
Our Bankers: KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Cod		Tax Description CGST 2.5%+SGST 2.8		Assessable Value 64,624.00	CGST Value 1,615.60	SGST Value 1,615.60
Rema	nrks:							
<u>Terms</u> :					For TIR	UPATI SAL		ORATION Signatory