## **TAX INVOICE**

TIRUPATI SALES CORPORATION				Invoice No. Dated			
A 90 DA IDUANI ANA I MANDI WIWAD WHEDA DOAD NO O CIVAD DOAD WI				SL/24-25/3795 09/11			2024
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR				Pymt Mode: CASH			
Phone: 9352710000				Transporter			
FSSAI Lic.No.: 12218026001333				Vehicle No			
State: Rajasthan State Code:	08			Delivery Sta	tion: OTH	ER PART	Ϋ́
GSTIN: 08AAMFT1073C1ZA Pan No: AAM				Broker <b>DL</b>	. RAM BROKE	D	
						. K	
Buyer  Cash Sale				Buyer Details			
Cash Sale				GSTIN: U	nknown		
Pin: State: <b>R</b>	ajasthan	Code: <b>08</b>					
	i						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 M MIRCHI MTP		09042110	3.0	0 130.60	11,534.00	5.00	15,063.40
Gross Wt: 133.600 Bardana Wt:	3.000						
41.0,46.6,46.0-3.0							
41.0,40.0,40.0-3.0							
		Total		3 130.60	0 Total		15,063.40
Other Charges		Total		Other Ch			17.56
MAZDOORI				CGST T	-		377.02
17.40			SGST TA	ΑX		377.02	
				Net Amo	ount		15,835.00
Amount In Words Rupees Fifteen Thousand Eight Hu	ndred Thirty Five	Only.					10,000100
Our Bankers :	HSN Cod	de Tax Des	criptio	n	Assessable	CGST	SGST
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK00					Value	Value	Value
	0904211	0 CGST 2	2.5%+9	SGST 2.5%	15,080.80	377.02	377.02
Remarks:		·					
Terms:				For TIR	UPATI SAL	ES CORP	ORATION
							0.0
						Authorised	Signatory