TAX INVOICE

TIRUPATI SALES CORPORATION					Invoice No. Dated			
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR Phone: 9352710000					SL/23-24/4643		14/02/2024	
					Pymt Mode: CREDIT			
					Transporter			
FSSAI Lic.No.: 12218026001333					Vehicle No			
State: Rajasthan State Code: 08					Delivery Sta	tion: NOH	AR	
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C					Broker DL BHAJAN LAL JI MODI			
Buyer					Buyer Details :			
SANI			GSTIN: UnRegistered					
	Pin : State : Rajastha	ın	Code: 08	}				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 93.000 Bardana Wt: 5.000		09042110	5.0	0 88.00	9,482.00	5.00	8,344.16
	10016501617010550							
	18.3,16.5,21.6,17.0,19.6-5.0							
			Total		5 8	8 Total		8,344.16
Other Charges					Other Ch	-		112.98
MAZDOORI CARTAGE								211.43
28.00 85.00					SGST TA			211.43
Amount In Words Rupees Eight Thousand Eight Hundred Eighty Only.							8,880.00	
							SGST	
Our Bankers: KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Cou	de Tax Description				Value	Value
		09042110	I10 CGST 2.5%+		SGST 2.5%	8,457.16	211.43	211.43
Rema	ırks:	1			<u> </u>			
<u>Terms</u> :					For TIR	UPATI SAL	ES CORP	ORATION

Authorised Signatory