TAX INVOICE

TIRUPATI SALES CORPORATION						Invoice No. Dated			
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR						SL/24-25/		21/10/2024	
						Pymt Mod Transporte			
Phone: 9352710000						Vehicle No			
FSSAI Lic.No.: 12218026001333 State : Rajasthan State Code : 08						Delivery S	Station: OTH	ER PART	Ϋ́
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C						Broker DL RAM BROKER			
Buyer						Buyer Deta	ils:		
Cash Sale						GSTIN:	Unknown		
	Pin :	State: Rajastha	n	Code: 0	8				
SNo.	Description Of Goods			HSN Code	Qty	/ Weigh	nt Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 71.100	Bardana Wt: 2.000		09042110	2.0	0 69.1	0 13,630.00	5.00	9,418.33
	36.0,35.1-2.0								
				Total		2 69.	100 Total		9,418.33
Other Charges			! !		1		Charges		11.17
MAZDOORI						CGST SGST			235.75 235.75
11.60							mount		9,901.00
Amount In Words Rupees Nine Thousand Nine Hundred One Only.									
			HSN Cod	de Tax Description		on	Assessable Value	CGST Value	SGST Value
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		0904211	0 CGST 2.5%+SG		SGST 2.5%		235.75	235.75	
Domo	arke.								
Remarks: Terms: For TIRUPATI SALES CORPORATION									
						1011	LICH ALL SAL	LU CURP	CIAITON
								Authorised	Signatory