TAX INVOICE

TIRUPATI SALES CORPORATION							Invoice No. Dated			
4 00 1	34 IDUANI ANA I MANDI I	VIIVAD IVIJEDA DOAD		/AD DO A	D 1///	SL	/24-25/27	83	20/09/2	2024
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR							mt Mode:	CREDIT		
							ansporter			
Phone: 9352710000							ehicle No			
FSSAI Lic.No.: 12218026001333 State: Rajasthan State Code: 08							elivery Stat	ion: CHII)AWA	
State: Rajasthan State Code: 08 GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C							alian Bi	MIII/EGII I/II		
						Broker DL MUKESH KUMAR AGARWAL				
Buyer						Вι	uyer Details	:		
FAMILY MASALA UDYOG CHIDAWA						GSTIN: UnRegistered				
	Pin :	State: Rajastha	n	Code:	08					
SNo.	Description Of Goods			HSN Code	Qty	У	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP			09042110	5.0	00	124.90	9,524.00	5.00	11,895.48
	25.0,25.0,24.9,25.0,25.0									
				Total		5	124.90	o Total		11,895.48
011	01			TOTAL		Э	Other Ch			168.32
Other Charges MUDDAT MAZDOORI CARTAGE							CGST TA	-		301.60
59.48 29.00 80.00										301.60
03.10	23.00						Net Amo	unt		12,667.00
Amoun	t In Words Rupees Twelve The	ousand Six Hundred Sixt	ty Seven C	Only.						12,007.00
Our B	ankers :	l	HSN Coo	de Tax D	escriptio	n		Assessable	CGST	SGST
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537								Value	Value	Value
			0904211	0 CGST	2.5%+	SGS	ST 2.5%	12,063.96	301.60	301.60
Remarks:										
<u>Terms</u>	<u>:</u>						For TIR	UPATI SAL	ES CORP	ORATION
									Authorised	l Signatory