TAX INVOICE

TIRUPATI SALES CORPORATION							Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI						VKI	SL/23-24/4499		02/02/2024	
JAIPUR							Pymt Mode Transporte			
Phone: 9352710000							Vehicle No			
FSSAI Lic.No.: 12218026001333 State : Rajasthan State Code : 08							Delivery St	ation: JAIP	UR	
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C							Broker SELF			
Buyer							Buyer Detai	s:		
Cash Sale							GSTIN: Unknown			
	Pin :	State: Rajastha	n	Co	ode: 08					
SNo.	Description Of Goods			HSI	N Code	Qty	/ Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 56.900	Bardana Wt : 2.000		090)42110	2.0	54.90	7,619.00	5.00	4,182.83
	27.0,29.9-2.0									
				Tota	al		2 54.9	000 Total		4,182.83
Other Charges							Other C	-		11.47
MAZDOORI										104.85 104.85
11.20										4,404.00
Amoun	t In Words Rupees Four Thous	sand Four Hundred Four	Only.				11007			4,404.00
			HSN Cod	HSN Code Tax Descr			n	Assessable Value	CGST Value	SGST
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			09042110		CGST 2.5%+SGS		SGST 2.5%	4,194.03	104.85	Value 104.85
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Rama	orke.									
Remarks: Terms: For TIRUPATI SALES CORPORATION									ORATION	
							101 11	AII SAL	LU CURP	
						Authorised Signatory				