TAX INVOICE

TIRUPATI SALES CORPORATION							Invoice No.			Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI							SL/24-25/1962			15/07/2024	
JAIPL		NO. 9 SIKAR ROAD VKI				Ру	mt Mode:	CREDIT			
	e: 9352710000					Transporter					
	e: 9352710000 I Lic.No.: 12218026001333						ehicle No				
	: Rajasthan					De	elivery Stat	tion: SIKA	AR		
	N: 08AAMFT1073C1ZA	3C				D	rokor DI	CHURKARA	N 37 (C D DE	OVED)	
	V. OORAMI TOTOOTEA					Broker DL SHUBKARAN JI (S B BROKER)					
Buyer	ND 66N6 67W1D					Buyer Details :					
JKA	ND SONS SIKAR						GS	STIN: Ur	Registered		
	Pin :	State : Rajastha	n	Co	ode: 08						
SNo.	Description Of Goods			ISH	N Code	Qty	/	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 206.800	Bardana Wt : 5.000		090	042110	5.0	0	201.80	8,954.00	5.00	18,069.17
	41.9,39.3,42.5,42.9,40.2-5.0										
	11.5,55.5, 12.5, 12.5, 10.2 5.0										
				Tota	al		5		0 Total		18,069.17
Other Charges											113.67
MAZDOORI CARTAGE										454.58 454.58	
29.00	85.00							Net Amo			
Amoun	t In Words Rupees Nineteen T	housand Ninety Two On	lv					Net Ailio	unt		19,092.00
	-	HSN Code Tax Description			orintio	n		Assessable	CGST	SGST	
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			HSN Code		Tax Description)[]		Value	Value	Value
NOTAN PIATILINUNA DAINA = 1412004332 1F3C = NNBNUUU3537			09042110		CGST 2.5%+SG		SGS	ST 2.5%	18,183.17	454.58	454.58
Rema	nrks:										
Terms			For TIRUPATI SALES CORPO					ORATION			
								. 51 110	JI AII SAL		CIGITOI

Authorised Signatory