TAX INVOICE

TIRUPATI SALES CORPORATION							Invoice No.				
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI							SL/24-25/38			2024	
JAIPUR							Pymt Mode: CASH				
Phone: 9352710000							Transporter				
FSSAI Lic.No.: 12218026001333						Vehicle No					
State: Rajasthan State Code: 08							Delivery Station: JAIPUR				
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C							Broker DI BAM BROVER				
						Broker DL RAM BROKER					
Buyer					Buyer Details						
Cash Sale							GSTIN: Unknown				
	Pin :	State: Rajastha	n	Code:	08						
SNo.	Description Of Goods			HSN Co	de Qt	y	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP			0904211	10 8.0	00	165.90	9,048.00	5.00	15,010.63	
1	Gross Wt : 173.900	Bardana Wt: 8.000		050 1211			103.50	9,040.00	3.00	13,010.03	
	19.2,21.9,23.3,23.4,20.8,21.4,	22.0,21.9-8.0									
				Total		8	165.900	Total		15,010.63	
Other Charges							Other Cha	rges		44.59	
MAZDOORI							CGST TAX 37			376.39	
44.80							SGST TAX 376.			376.39	
Amount In Words Rupees Fifteen Thousand Eight Hundred Eight Only.						Net Amount 15,808.00					
		ousand Eight Hundred E					ı	ı		, _ 	
			HSN Cod	code Tax Description				Assessable /alue	CGST Value	SGST	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			09042110 CGST 2.5%+						376.39	Value 376.39	
			0004211	0001 2.0%+		3031 2.5%		15,055.43	370.39	3/0.39	
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Remarks:											
<u>Terms</u>	<u>:</u>						For TIRU	PATI SAL	ES CORP	ORATION	
						Authorised Signatory					