TAX INVOICE

TIRUPATI SALES CORPORATION							ln۱	oice No.		Dated		
A 90 DA IDHANI ANA I MANDI VIIVAD VHEDA DOAD NO O SIVAD DOAD VVI							SL	SL/24-25/3735 07/11/2024				
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR						VKI	Ру	mt Mode:	CASH			
Phone: 9352710000							Transporter					
FSSAI Lic.No.: 12218026001333							Vehicle No					
State: Rajasthan State Code: 08							De	elivery Stat	ion: OTH	ER PART	Y	
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C								Broker DL RAM BROKER				
Buyer						Buyer Details :						
Cash	Sale						GS	STIN: Un	known			
	Pin :	State: Rajastha	ın	Co	ode: 08							
SNo.	Description Of Goods			HSI	N Code	Qty	<u> </u> /	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt: 31.100	Bardana Wt: 1.000		090	042110	1.0	00	30.10	11,523.00	5.00	3,468.42	
	G1033 Wt . 31.100	Bardana WC. 1.000										
	31.1-1.0											
2				090	042110	2.00		78.40	12,858.00	5.00	10,080.67	
	Gross Wt: 80.400	Bardana Wt : 2.000										
	45.7,34.7-2.0											
				Tota	al		3	108.50	o Total		13,549.09	
Other Charges								Other Charges 26.13				
MAZDOORI							CGST TAX 339.39					
26.40											339.39	
								Net Amo	unt		14,254.00	
	t In Words Rupees Fourteen	Thousand Two Hundred						1	1			
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537				HSN Code		Tax Description			Assessable Value	CGST Value	SGST Value	
			0904211	10	CGST 2	2.5%+	SGS	ST 2.5%	13,575.49	339.39	339.39	
Rema	orke:											
Terms							Eor TIP	UPATI SAL	ES CORR			
	_							LOI ITK	OFAII SAL	LS CURP	CKAIIUN	

Authorised Signatory