TAX INVOICE

TIRUPATI SALES CORPORATION							Invoice No.			Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR Phone: 9352710000							SL/24-25/1064			21/05/2024	
							Pymt Mode: CREDIT				
							Transporter				
FSSAI Lic.No.: 12218026001333							Vehicle No				
State: Rajasthan State Code: 08							De	elivery Stat	ion: AJM	ER	
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C							Br	oker DL	RAM BROKE	:D	
							-				
Buyer KATI ACH CRICEC							Buyer Details :				
KAILASH SPICES NA, NEAR KRISHI MANDI OPP RAILWAY							GSTIN: 08AAOPN7589F1ZY				
MAL GODOWN, DAURAI AJMER, Ajmer,							PAN No. AAOPN7589F				
Rajasthan, 305001											
AJMER	Pin : 30	5001 State: Rajastha	ın	Cod	e: 08						
SNo.	Description Of Goods			HSN	Code	Qty	′	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP			0904	2110	11.0	00	319.10	13,379.00	5.00	42,692.39
	Gross Wt: 330.100	Bardana Wt: 11.000									
	20 2 20 0 20 7 20 2 20 1 20 0	20 7 20 6 20 0 20 0 20 0 1	11.0								
	30.2,29.8,29.7,30.3,30.1,30.0,3	30.7,29.6,30.0,29.8,29.9-1	11.0								
				Total			11	319.10	o Total		42,692.39
Other	Charges							Other Ch			228.55
MAZDOORI CARTAGE							CGST TAX 1,073.03				
63.80 165.00							SGST TAX 1,073.0			1,073.03	
								Net Amo	unt		45,067.00
Amoun	t In Words Rupees Forty Five	Thousand Sixty Seven C	Only.								
Our Bankers :				N Code Tax Descr		criptio	n		Assessable	CGST	SGST
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537					'				Value	Value	Value
			0904211	0 C	CGST 2.5%+		SGST 2.5%		42,921.19	1,073.03	1,073.03
Rema	rks:										
Terms								For TIR	UPATI SAL	ES CORP	ORATION
								. 5. 1210	J. 7112 OAL		
							1				

Authorised Signatory