## **TAX INVOICE**

TIRUPATI SALES CORPORATION					Invoice No. Dated SL/24-25/3315 17/10/2024			2024		
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					D VKI	Pymt Mode: CASH				
Phone	e: 9352710000					Transporte				
	Il Lic.No.: 12218026001333						Vehicle No Delivery Station: OTHER PARTY			
State: Rajasthan State Code: 08						Delivery Co	alloii. Oii	Land in the same of the same o		
GSTIN	N: 08AAMFT1073C1ZA	Pan No: AAMFT1073	3C			Broker D	L RAM BROKE	R		
Buyer					Buyer Detail	s:				
Cash Sale				GSTIN: Unknown						
	Pin :	State: Rajastha	ın	Code:	08					
SNo.	Description Of Goods			HSN Code	e Qty	/ Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt: 202.900	Bardana Wt : 5.000		09042110	5.0	0 197.9	0 11,905.00	5.00	23,560.00	
	39.7,38.2,41.7,43.1,40.2-5.0									
				Total		5 197.9	000 Total		22 560 00	
O+hor	Chargos			TOTAL		Other C			23,560.00	
Other Charges MAZDOORI						CGST	-		589.73	
29.00						SGST	SGST TAX 589		589.73	
•	<del></del>					Net Am	nount		24,768.00	
	t In Words Rupees Twenty For	ur Thousand Seven Hund			-		1. , l	3007	T 200T	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			HSN Coo	HSN Code Tax Description		n	Assessable Value	CGST Value	SGST Value	
MOTAN PIANTINUMA DANK - 1412004332 1F3C = KNDKUUU3337			09042110 CGST 2.5%+		SGST 2.5% 23,589.00		589.73	1		
D	1									
Rema Terms								== con:		
1 erms	<u>.</u>					For TI	RUPATI SAL	ES CORF	ORATION	

Authorised Signatory