## **TAX INVOICE**

TIRUPATI SALES CORPORATION							Invoice No.		Dated		
A 90 DA IDHANI ANA I MANDI MIMAD MHEDA BOAD NO GEMAD BOAD WA						SL	SL/24-25/4111 20/11/			2024	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR						Pymt Mode: CASH					
						Transporter					
Phone: 9352710000							Vehicle No				
FSSAI Lic.No.: 12218026001333							elivery Stati	on: OTH	ER PART	Y	
State: Rajasthan State Code: 08  GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C											
							Broker DL RAM BROKER				
Buyer						Bu	yer Details :				
Cash Sale						GS	TIN: Unl	known			
	5.	0									
	Pin :	State: Rajastha	in	Code :	80						
SNo.	Description Of Goods			HSN Cod	de Qty	y	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt: 168.500	Bardana Wt : 4.000		0904211	0 4.0	00	164.50	7,864.00	5.00	12,936.28	
	42.1,45.1,42.9,38.4-4.0										
				Total		4	164.500	Total	1	12,936.28	
Other	Charges						Other Cha	ırges		22.74	
MAZDOORI						CGST TAX 323.99					
23.20							SGST TAX 323.99				
						-	Net Amou	ınt		13,607.00	
Amoun	t In Words Rupees Thirteen T	housand Six Hundred Se	even Only	<i>1</i> .							
Our B	Bankers :	de Tax	e Tax Description			Assessable	CGST	SGST			
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537						Value			Value	Value	
			0904211	10 CGST 2.5%+S0			ST 2.5%	12,959.48	323.99	323.99	
Rema	arks:			1							
<u>Terms :</u>							For TIDI	JPATI SAL	ES CODD	ODATION	
							. OI IIRC	,, A11 3AL	LS CORP	CIVALIDIA	

Authorised Signatory