TAX INVOICE

TIRUPATI SALES CORPORATION

A-89, RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI

JAIPUR

Phone: 9352710000

FSSAI Lic.No.: 12218026001333

State: Rajasthan State Code: 08

GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C

82fae5b642e2472753996b3264a70a25726900407405e39727e01426 IRN No

935df205

ACK No Date: 29/10/2023 172313743794021

Buyer

DAULATRAM SINDHI

SIKAR Pin: **332001** State: Rajasthan Code: 08

Phone:

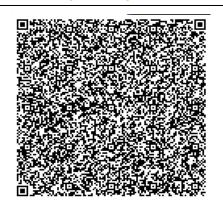
GSTIN: 08AACFD7231N1Z9 Invoice No. Dated SL/23-24/2426 28/10/2023

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: SIKAR

Broker **DL KISHAN LAL SHARMA**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP		09042110	5.00	154.50	15,803.00	5.00	24,415.64
	Gross Wt: 159.500	Bardana Wt: 5.000						
	32.8,31.5,32.4,31.5,31.3-5.0							
			Total	5	154.500	Total		24,415.64
Other Charges			.		Other Charges		113.00	
MAZDOORI CARTAGE					CGST TAX			613.22
28.00 85.00					SGST TAX			613.22
					Net Amou	nt		25,755.00

Amount In Words Rupees Twenty Five Thousand Seven Hundred Fifty Five Only.

Our Bankers:

KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	24,528.64	613.22	613.22

Remarks:

Terms:

For TIRUPATI SALES CORPORATION

Authorised Signatory