## **TAX INVOICE**

TIRUPATI SALES CORPORATION							Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI							SL/23-24/4565			/2024
JAIPUR						Pymt Mode: CASH				
Phone: 9352710000						Transporter				
FSSAI Lic.No.: 12218026001333						Vehicle No Delivery Station: JAIPUR				
State: Rajasthan State Code: 08							elivery Stat	ion: JAIP	UK	
	: 08AAMFT1073C1ZA	Pan No : <b>AAMFT107</b> 3	3C			Br	oker <b>SE</b> I			
Buyer	Cala					Bu	yer Details			
Casn	Sale					GS	TIN: Un	known		
	Pin :	State: Rajastha	n	Code :	80					
SNo.	Description Of Goods			HSN Cod	e Qty	y	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP			09042110	5.0	00	129.50	8,095.00	5.00	10,483.03
	Gross Wt: 134.500	Bardana Wt: 5.000						,		,
	25.1,29.2,27.9,26.9,25.4-5.0									
				<b>-</b>						40.400.00
				Total		5	129.50			10,483.03
Other Charges							Other Charges 28.41 CGST TAX 262.78			
MAZDOORI 28.00							SGST TAX			262.78
20.00							Net Amo			
Amoun	t In Words Rupees Eleven The	ousand Thirty Seven Onl	y.				Net Allio	- Cont		11,037.00
Our B	ankers :		HSN Cod	de Tax [	escriptio	n		Assessable	CGST	SGST
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537								Value	Value	Value
			0904211	0 CGS	2.5%+	SGS	ST 2.5%	10,511.03	262.7	8 262.78
Remarks:										
Terms	<u>:</u>						For TIR	UPATI SAL	ES COR	PORATION
									Authorise	d Signatory