TAX INVOICE

TIRUPATI SALES CORPORATION				Invoice No. Dated			
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR				SL/24-25/3164		09/10/2024	
				Pymt Mode: CREDIT			
				Transporter			
Phone: 9352710000				Vehicle No			
FSSAI Lic.No.: 12218026001333				Delivery Station: TARANAGAR			
State: Rajasthan State Code: 08							
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C				Broker DL BHAJAN LAL JI MODI			
Buyer				Buyer Details	:		
MAHAVEER PRASAD TULSIRAM TARANAGAR MAIN MARKET, TARANAGAR, TARANAGAR,				GSTIN: 08CLLPS5622J1ZK			
				PAN No. CLLPS5622J			
Churu, Rajasthan, 331304				TARTIO OL	LI 330220		
Din : 204004 Ctata : D		0 1 00					
TARANAGAR Pin : 331304 State : Rajastha	an	Code: 08	•				
SNo. Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1 M MIRCHI MTP		09042110	2.0	0 56.70	12,642.00	5.00	7,168.01
Gross Wt: 58.700 Bardana Wt: 2.000							
30.7,28.0-2.0							
		Total			10 Total		7,168.01
Other Charges				Other Charges 43.41			
MAZDOORI CARTAGE		CGST TAX 180.29					
11.60 32.00				SGST T			180.29
Amount In Words Rupees Seven Thousand Five Hundred Se	ventv Two	Only.		Net Amo	ount		7,572.00
Our Bankers :	HSN Coo		crintio	ın	Assessable	CGST	SGST
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	1.3.4 000	Tax Description		••	Value	Value	Value
0904		10 CGST 2.5%		SGST 2.5%	7,211.61	180.29	180.29
						-	
Remarks:							
<u>Terms</u> :				For TIR	UPATI SAL	ES CORPO	DRATION
						Authorised	Signatory