## **TAX INVOICE**

TIRUPATI SALES CORPORATION							Inv	Invoice No. Dated				
							SL/24-25/971			16/05/2	2024	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR Phone: 9352710000							Pymt Mode: CASH					
							Transporter					
	l Lic.No.: 12218026001333						Vehicle No					
State:				Delivery Station: OTHER PARTY								
State: Rajasthan State Code: 08  GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C								Broker DL RAM BROKER				
								Buyer Details :				
Buyer  Cash Sale												
Cusii Suic					GST			TIN: Unl	known			
	Pin :	State: <b>Deinstha</b>		000								
	ΓIII.	State: Rajasthai	n	Coo	le: <b>08</b>							
			+						1	'		
SNo.	Description Of Goods			HSN	Code	Qty	/	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP			0904	2110	17.0	00	487.40	9,524.00		46,419.98	
	Gross Wt: 504.400	Bardana Wt: 17.000							-,		-,	
	33.3,26.5,28.6,28.2,27.1,28.3,3 ,33.4,31.9,30.8,25.6-17.0	30.1,30.2,33.6,30.9,30.5,2	7.4,28.0									
				Total			17	487.400	Total		46,419.98	
Othor Charges					Total			Other Charges 99.10				
Other Charges MAZDOORI								_			1,162.96	
98.60								SGST TAX 1			1,162.96	
								Net Amou	ınt		48,845.00	
Amount	t In Words Rupees Forty Eight	t Thousand Eight Hundre	ed Forty F	ive Or	ıly.						-	
Our Bankers:				de Tax Descriptio			n		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			•					Value	Value	Value		
			09042110	0 CGST 2.		2.5%+8	SGS	ST 2.5%	46,518.58	1,162.96	1,162.96	
Remarks:												
Terms:								For TIRU	JPATI SAL	ES CORP	ORATION	
									,	Authorised	Signatory	