## **TAX INVOICE**

TIRUPATI SALES CORPORATION							Invoice No. Date			Dated		
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR							SL/24-25/3959			14/11/2024		
								mt Mode:	CASH			
Phone: 9352710000							Transporter Vehicle No					
FSSAI Lic.No.: 12218026001333							Delivery Station : OTHER PARTY					
State: Rajasthan State Code: 08												
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C								Broker DL RAM BROKER				
Buyer				Buyer Details :								
Cash Sale								GSTIN: Unknown				
	Din .	Chata . B										
	Pin :	State: Rajastha	n	Cod	e: <b>08</b>							
	Г		1							COT		
SNo.	Description Of Goods	escription Of Goods		HSN	N Code Qty		/	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP			0904	2110	5.0	00	171.60	11,848.00	5.00	20,331.17	
	Gross Wt: 176.600	Bardana Wt : 5.000										
	33.3,38.5,38.8,32.4,33.6-5.0											
				Total			5	171.600			20,331.17	
Other Charges					,			Other Charges 28.83				
MAZDOORI								CGST TAX 509.00 SGST TAX 509.00				
29.00												
Amount In Words Rupees Twenty One Thousand Three Hundred Seventy Eight Only.										21,378.00		
Our Bankers:				de Tax Description			n		Assessable /alue	CGST Value	SGST	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			0904211	10 CGST 2.5%-		5%+9	SGST 25%		20,360.17	509.00	Value 509.00	
					0001 2.576+		240	,	∠∪,ა७∪.1/	509.00	309.00	
Rema	nrks:		<u> </u>	ı				ı			•	
<u>Terms</u> :								For TIRU	PATI SAL	ES CORP	ORATION	
							Authorised Signatory					