TAX INVOICE

TIRUPATI SALES CORPORATION						oice No.	39	Dated 02/03/2024		
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					Py Tr Vo	Pymt Mode: CREDIT Transporter Vehicle No RJ41GA2173 Delivery Station: JAIPUR Broker SELF				
Buyer JAIPUR KIRANA STORE 56, JEEVANDEEP COLONY, VISWAKARMA, ROAD NO. 14, SIKAR ROAD, Jaipur, Rajasthan, 302013 RAWATSAR Pin: 302013 State: Rajasthan			Code	Buyer Details : GSTIN : 08AGJPP2414J1ZA Code : 08						
Ship To: JAIPUR KIRANA STORE SHYAM JI CHKKI JAIPUR ROAD NO. 14, SIKAR ROAD, Jaipur, RAWATSAR-302013 Rajasthan										
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt: 1,242.300 Bardana Wt: 51.000 22.4,21.6,21.7,23.9,22.0,22.0,24.7,24.6,23.5,25.9,22.2,23 ,23.9,28.1,24.3,25.7,22.2,24.4,26.4,23.6,22.4,21.9,26.1,23 8,24.0,27.0,28.0,24.3,23.8,21.6,22.6,27.1,25.6,25.2,24.8,2 .5,24.9,24.1,23.5,21.9,23.9,26.7,28.7,22.4,25.1,26.0,22.2,1.0	3.0,25. 28.8,26	09042	110 5	1.00	1,191.30	13,696.00	5.00	163,160.45	
			Total		51	,			163,160.45	
Other Charges MAZDOORI CARTAGE 285.60 1020.00					Other Charges CGST TAX SGST TAX Net Amount			1,305.60 4,111.65 4,111.65 172,689.00		
Amoun	t In Words Rupees One Lakh Seventy Two Thousand Si	ix Hundr	ed Eigh	ty Nine C	Only.				,	
Our Bankers: KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Coc 0904211				Value		CGST Value 4,111.65	SGST Value 4,111.65	
Remarks:										
Terms	<u>:</u>					For TIR	UPATI SAL		PORATION d Signatory	