TAX INVOICE

TIRUPATI SALES CORPORATION						Invoice No.		Dated 09/07/2024	
						SL/24-25/18	394		
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					VKI	Pymt Mode:	CREDIT		
Phone: 9352710000						Transporter			
FSSAI Lic.No.: 12218026001333						Vehicle No	tion: BHIL	WARA	
State: Rajasthan State Code: 08						Delivery Cla		/ V / I I I I	
	N: 08AAMFT1073C1ZA			Broker DL NARAYAN					
Buyer NARAYAN JI BHILWARA						Buyer Details			
MIN	HIMIA 21 DITTEAVIVE					GSTIN: U	nRegistered		
	Pin :	State: Rajastha	n	Code: 08	;				
SNo.	Description Of Goods			HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 216.300	Bardana Wt : 5.000		09042110	5.0	0 211.30	9,048.00		19,118.42
	42.3,45.1,42.8,42.0,44.1-5.0								
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				Total		5 211.30	00 Total		19,118.42
Other	Charges	_		+		Other Ch	-		113.96
	ORI CARTAGE					CGST T			480.81
29.00 85.00						SGST TA			480.81
Amoun	t In Words Rupees Twenty Th	nousand One Hundred Ni	netv Four	Only.		Net And)unt		20,194.00
	Bankers :		HSN Cod		scriptic	n e	Assessable	CGST	SGST
	MAHINDRA BANK = 141266455	52 IFSC = KKBK0003537	110.1.23	ax Boompton		,,,,	Value	Value	Value
090421			0904211	0 CGST 2.5%+SGS1		SGST 2.5%	19,232.42	480.81	480.81
Dome									
Rema Terms						Con TID	UPATI SAL		ATTON
	<u>-</u>					FOL 11K	UPATI SAL	ES CURP	ORATION

Authorised Signatory