TAX INVOICE

TIRUPATI SALES CORPORATION									Dated		
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI						SL/24-25			09/11/2024		
JAIPUR Phone: 9352710000						Pymt Mo Transpor	rter	АЗП			
FSSAI Lic.No.: 12218026001333						Vehicle No Delivery Station: OTHER PARTY					
State: Rajasthan State Code: 08							Statio	ıı. OIII	EKIAKI	1	
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C						Broker DL RAM BROKER					
Buyer Cash			Buyer De								
Casii	Juic					GSTIN:	Unkı	nown			
	Pin :	State: Rajastha	n	Code: 0 8	3						
CNo	Description Of Coods			LICN Code	Qty	/ \\\\ois	a b t	Data	GST	Amount	
SNo.	Description Of Goods			HSN Code	_			Rate	Rate	Amount	
1	M MIRCHI MTP Gross Wt: 81.700	Bardana Wt : 2.000		09042110	2.0	0 /9	.70	12,095.00	5.00	9,639.72	
	41.4,40.3-2.0										
	11.7,70.5-2.0										
				Total		2 79	9.700	Total		9,639.72	
Other Charges				Total		Other Charges 11.72					
MAZDOORI									241.28		
11.60								241.28			
Amount In Words Rupees Ten Thousand One Hundred Thirty Four Only. Net Amount 10,134.									10,134.00		
			HSN Coo	de Tax Description		n		ssessable alue	CGST Value	SGST	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		0904211	0 CGST	SGST 2.5%		9,651.32	241.28	Value 241.28			
Rema	rks:										
Terms: For TIRUPATI SALES CORPORATION									ORATION		
									·		
									Authorised	Signatory	