## **TAX INVOICE**

TIRUPATI SALES CORPORATION						Invoice No.			Dated	
A-89,I JAIPU Phone FSSA State GSTIN Buyer	KAR ROAI	) VKI	SL/24-25/886  Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: JHUN  Broker DL GOPINATH B				2024			
GORAKH RAM BASANT LAL JHUNJHUNU						GSTIN: 08AEYPP1252R1ZH PAN No. AEYPP1252R				
JHUNJ	HUNU Pin : 33	3001 State: Rajastha	n	Code: 0	8					
SNo.	Description Of Goods			HSN Code	Qty	y	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 1,505.900  29.9,30.2,28.3,31.3,27.3,30.2,7,45.6,31.9,44.5,44.5,54.2,41.8,9,46.0,28.5,32.8,45.3,23.8,20.3.8,22.7,22.1,22.3,25.8,26.3,23.	,31.1,28.7,24.2,41.8,43.1,4 7,24.8,21.6,24.4,22.6,22.3	49.1,46.	09042110	47.0		1,458.90	13,696.00		199,810.94
Other Charges				Total		Other Charges 1,212			1,212.88	
MAZDOORI CARTAGE 272.60 940.00  Amount In Words Rupees Two Lakh Eleven Thousand Seventy Five							CGST TAX 5,025.59 SGST TAX 5,025.59			
				nlv			Net Amount 2			211,075.00
Our Bankers :  KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Co.	de Tax Description		`	Assessable /alue 201,023.54	CGST Value 5,025.59	SGST Value 5,025.59		
Remarks:  Terms:							For TTRI	ΙΡΑΤΤ SΔΙ	ES CORP	ORATION
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Authorised Signatory