## **TAX INVOICE**

TIRUPATI SALES CORPORATION Invoice No. Dated											
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI						VKI	SL/24-25/1910 11/07/2024				2024
JAIPUR						•••	Pymt Mode: CREDIT				
Phone: 9352710000								ansporter chicle No			
FSSAI Lic.No.: 12218026001333							Delivery Station : JAIPUR				
State: Rajasthan State Code: 08								•			
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C							Br	oker <b>DL</b>	ANITA GUP	TA	
Buyer							Βι	ıyer Details	:		
Shri Radha Rani Traders Murlipura							GSTIN: 08AKXPA6464D1ZX				
PLOTE NO B-429, PRAKASH BAKERY WALI GALI, Murlipura SCHEME,							PAN No. AKXPA6464D				
Jaipur, Jaipur, Rajasthan, 302013  JAIPUR Pin: 302013 State: Rajasthan				Code : <b>08</b>							
SNo.	Description Of Goods			HS	N Code	Qty	/	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 333.900	Bardana Wt : 8.000		090	042110	8.0	00	325.90	9,270.00	5.00	30,210.93
	41.8,33.4,44.1,42.7,40.0,42.3,4	43.4,46.2-8.0									
				Tot	al		8		<b>0</b> Total		30,210.93
Other Charges							Other Charges 206.21 CGST TAX 760.43				
MAZDOORI CARTAGE 46.40 160.00											760.43
10.10											31,938.00
Amoun	t In Words Rupees Thirty One	Thousand Nine Hundred		_							
Our Bankers:  KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			HSN Code		Tax Description		n		Assessable Value	CGST Value	SGST Value
אס ואון ויוחודוים באוא – 1117 איריסיים באוריסיים באוריסיים באוריסיים באוריסיים באוריסיים באוריסיים באוריסיים בא			09042110 CG		CGST 2	ST 2.5%+SGST 2		ST 2.5%	30,417.33	760.43	760.43
Rema											
Terms:								For TIR	UPATI SAI	ES CORP	ORATION

Authorised Signatory