TAX INVOICE

TIRUPATI SALES CORPORATION 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					Invoice No.			Dated									
					SL/24-25/3248 14/10/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: SHYAM GARH Broker DL RAM BROKER Buyer Details:												
									RAMSINGH C/O RAMSINGH NATHU SHYAMGARH					GSTIN: UnRegistered			
										Pin : State : Rajasth	han	Code :	08				
									SNo.	Description Of Goods		HSN Code	e Qty	/ Wei	ght	Rate GST Rate	Amount
									1	M MIRCHI MTP Gross Wt: 142.900 Bardana Wt: 4.000		09042110	4.0	0 138	3.90 10,00	5.00	13,901.11
	35.9,38.1,31.7,37.2-4.0																
			Total			8.900 Total		13,901.11									
Other Charges MAZDOORI						Other Charges 23.67 CGST TAX 348.11											
23.20						T TAX											
					Net A	Amount		14,621.00									
Amoun	nt In Words Rupees Fourteen Thousand Six Hundred	Twenty On	e Only.														
Our Bankers : HSN Co KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 090421			de Tax Description		n	Assessa Value	able CGST Value	SGST Value									
			0 CGST 2.5%+SGST 2			% 13,924	4.31 348.	11 348.11									
	•																
Rema Terms					F .	TTD!!D*T-	CALES SS:	DODATIO:									
	_				ror	IIKUPAII	SALES COP	RPORATION									

Authorised Signatory