TAX INVOICE

TIRUPATI SALES CORPORATION					Invoice	No.		Dated		
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					SL/24-25/1955			13/07/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: SINGHANA Broker DL SHUBKARAN JI (S B BROKER)					
Buyer					Buyer Details :					
SAN	WARIYA SETH TRADERS SINGHANA			GSTIN: UnRegistered						
	Pin: State: Rajasth a	an	Code: 08	3						
SNo.	Description Of Goods		HSN Code	Qty	/ We	eight	Rate	GST Rate	Amount	
1	M MIRCHI MTP		09042110	6.0	0 15	50.00	7,048.00	5.00	10,572.00	
	25.0,25.0,25.0,25.0,25.0,25.0									
Other	Charges		Total		6 Oth	150 er Cha			10,572.00 159.42	
MAZDOORI CARTAGE					CGST TAX 268				268.29	
40.60 119.00						SGST TAX Net Amount			268.29 11,268.00	
Amoun	at In Words Rupees Eleven Thousand Two Hundred Si	ixty Eight (Only.		Net	Aillou			11,200.00	
Our Bankers:							CGST	SGST		
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		09042110	10 CGST 2.5%+		SGST 2.5%		/alue 10,731.60	Value 268.29	Value 268.29	
		03042111	0 0001			,,,,	10,731.00	200.29	200.23	
Rema Terms				_						
<u>1erms</u>	<u>-</u>				For	TIRU	PATI SAL	ES CORP	PORATION	

Authorised Signatory