TAX INVOICE

MARCO Total Markers	TIRUPATI SALES CORPORATION						Invoice No. Dated				
Pyrm Mode:	A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR									22/08/2024	
Value No. Plane State Code 08							_		CREDIT		
Delivery Station : JAIPUR State Code : 08 Broker DL AKSHYA JAIN	Phone: 9352710000							•			
Buyer Broker DLAKSHYA JAIN	FSSAI Lic.No.: 12218026001333										
Buyer Buyer Buyer Details GSTIN Unknown											
CHANDPOL Pin : State : Rajasthan Code : 08	GSTIN: 08AAMFT1073C1ZA Pan No: AAMF110/3C						Broker DL AKSHYA JAIN				
CHANDPOL Pin : State : Rajasthan Code : 08 State : Rajasthan Code : 08 State : Rajasthan Code : 08 State : Rajasthan Code : 08 State : Rajasthan Code : 08 State : Rajasthan Code : 08 State : Rajasthan Code : 08 State : Rajasthan Code : 08 State : Rajasthan Code : 08 State : Rajasthan Code : 08 State : Rajasthan Code : 08 State : Rajasthan Code : 08 State : Rajasthan Code : 08 State : Rajasthan Code : 08 State : Rajasthan Code : 08 State : Rajasthan Code : 08 State : Rajasthan Code : 08 State : Rajasthan Code : 08 State : Rajasthan Code : 08 State : Rajasthan Code : 08 State : Rajasthan Code : 08 State : Rajasthan Code : 08 State : Code : Code : 08 State : Code : Code : 08 State : Code : 08 S	Buyer						Buye	Details :			
SNO. Description Of Goods	MAM				GSTIN: Unknown						
SNO. Description Of Goods											
SNO. Description Of Goods		nia .	Chaha . B								
Total S. 107.800 Total 5.678.90 Total	CHANDPOL PIn: State: Rajasthan					В					
Total S. 107.800 Total 5.678.90 Total										GST	
Total S 107.800 Total 5,676.90	SNo.	Description Of Goods			HSN Code	Qty	y \	Neight	Rate		Amount
Total S 107.800 Total 5.678.90	1				09042110	5.0	00	107.80	5,268.00	5.00	5,678.90
Total 5 107.800 Total 5,678.90		Gross Wt: 112.800	Bardana Wt : 5.000								
Other Charges 203.96 MAZDOORI CARTAGE CGST TAX 147.07 29.00 175.00 SGST TAX 147.07 Net Amount In Words Rupees Six Thousand One Hundred Seventy Seven Only. Our Bankers: HSN Code Tax Description Assessable Value CGST Value Value Value COTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 09042110 CGST 2.5%+SGST 2.5% 5,882.90 147.07 147.07		23.0,21.6,23.8,20.4,24.0-5.0									
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