TAX INVOICE

TIRUPATI SALES CORPORATION						Invoice N	0.		Dated		
						SL/24-25/2254			09/08/2024		
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD JAIPUR					VKI	Pymt Mo	de: (CREDIT			
						Transpor	ter				
Phone: 9352710000						Vehicle N	٧o				
FSSAI Lic.No.: 12218026001333						Delivery	Statio	n: RAT	ANGARH		
State: Rajasthan State Code: 08 GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C						Broker DL CHOUDHAERY BROKER (RAKESH I					
Buyer						Buyer Details :					
BATHOLIYA MASALA UDYOG RATANGARH						GSTIN: UnRegistered					
								- g			
	Pin :	State: Rajastha	n	Code : 0	8						
	T								GST		
SNo.	Description Of Goods			HSN Code	Qty			Rate	Rate	Amount	
1	M MIRCHI MTP Gross Wt: 153.300 B	Bardana Wt : 5.000		09042110	5.0	0 148	3.30	8,095.00	5.00	12,004.89	
	30.6,30.5,31.6,30.1,30.5-5.0										
	30.0,30.3,31.0,30.1,30.3-3.0										
				Total		5 148	300	Total		12,004.89	
Othor	Charges			Total			r Char			118.91	
Other Charges MAZDOORI CARTAGE							T TAX	-		303.10	
29.00 90.00									303.10		
						Net A	mou	nt		12,730.00	
Amoun	t In Words Rupees Twelve Thous	sand Seven Hundred 1	Thirty Onl	ly.							
Our Bankers : HSN Co				de Tax Descriptio					CGST	SGST	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537							_	alue	Value	Value	
			0904211	0 CGST	2.5%+	SGST 2.5%	6	12,123.89	303.10	303.10	
Rema						T					
<u>Terms</u>	<u>:</u>					For	ΓIRU	PATI SAL	ES CORP	ORATION	

Authorised Signatory