TAX INVOICE

TIRUPATI SALES CORPORATION							Invoice No.			Dated	
							SL/24-25/3623			05/11/2024	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR						Pymt Mode: CASH					
							Transporter				
Phone: 9352710000 FSSAI Lic.No.: 12218026001333						Vehicle No					
State: Rajasthan State Code: 08						De	elivery Stat	ion: OTH	ER PART	Y	
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C						Br	oker DL	RAM BROKE	ER		
Buyer						Вι	ıyer Details	:			
Cash	Sale						GS	STIN: U n	known		
	Pin :	State: Rajastha	n	Co	ode: 08						
SNo.	Description Of Goods			HSI	N Code	Qty	/	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 313.400	Bardana Wt : 8.000		090)42110	8.0	0	305.40	12,857.00	5.00	39,265.28
	40.8,38.1,39.0,32.2,45.4,34.3,	40.6,43.0-8.0									
				Tota			8	207 40	O Tatal		39,265.28
Other Other and				Total			0				46.14
Other Charges MAZDOORI								CGST TA	•		982.79
46.40								SGST TAX 982			982.79
								Net Amo	unt		41,277.00
Amoun	t In Words Rupees Forty One	Thousand Two Hundred	Seventy	Seve	n Only.			•			
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			HSN Co	de	Tax Description		n		Assessable Value	CGST Value	SGST Value
			09042110		CGST 2.5%+S		SGS	ST 2.5%	39,311.68	982.79	982.79
Rema								•			
Terms	<u></u>						For TIR	UPATI SAL	ES CORP	ORATION	

Authorised Signatory