## **TAX INVOICE**

TIRUPATI SALES CORPORATION							Invoice No.			Dated		
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR						VKI	SL/24-25/18			02/04/2	2024	
							•	mt Mode: ansporter	CREDIT			
Phone: 9352710000								hicle No				
FSSAI Lic.No.: 12218026001333						Delivery Station : BHIV				VARI		
State: Rajasthan State Code: 08								,				
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C							Bro	oker <b>DL</b>	RAJESH PAR	RWAL		
Buyer								Buyer Details :				
LAXN	II KIRANA STORE BHI	WARI					GS	TIN: Un	Registered			
BHIWA	ARI Pin:	State : <b>Rajastha</b> i	n	Cod	de: <b>08</b>							
SNo.	Description Of Goods			HSN	Code	Qty	/	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt: 210.500	Bardana Wt : 5.000		0904	12110	5.0	0	205.50	12,115.00	5.00	24,896.33	
	40.2,42.4,39.5,42.0,46.4-5.0											
Other Charges MAZDOORI CARTAGE					Total		5	Other Charges 129.41 CGST TAX 625.63		24,896.33 129.41 625.63		
29.00 100.00								SGST TAX			625.63	
Amoun	t In Words Rupees Twenty Six	v Thousand Two Hundrod	I Coventy	, Sovo	n Only			Net Amo	unt		26,277.00	
		t mousand two numbred	HSN Cod				n	I	Assessable	CGST	SGST	
Our Bankers:  KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			11011 000	ode Tax Descripti		СПРШО	'' '		Value	Value	Value	
			0904211	0 (	CGST 2	2.5%+	SGS	ST 2.5%	25,025.33	625.63	625.63	
Rema	nrks:	l										
Terms								For TIR	UPATI SAL	ES CORP	ORATION	
									OAL			

Authorised Signatory