TAX INVOICE

TIRUPATI SALES CORPORATION							Invoice No.				
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/24-25/3639			05/11/2024		
						Tran: Vehic	mt Mode: CREDIT ansporter chicle No elivery Station: BHARATPUR oker DL RAM BROKER				
Buyer							Buyer Details :				
BAH	ADUR C/O BAHADUR B	HARATPUR				GSTI	√: Un	Registered			
BHAR <i>A</i>	ATPUR Pin :	State: Rajastha	ın	Code : 0	8						
SNo.	Description Of Goods			HSN Code	Qty	,	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt: 260.100	Bardana Wt : 6.000		09042110	6.0	0	254.10	14,222.00	5.00	36,138.10	
	43.6,44.0,41.1,44.2,43.1,44.1-	6.0									
				Total		6		0 Total		36,138.10	
Other Charges					Other Charges 130.46						
MAZDOORI CARTAGE 34.80 96.00							CGST TAX SGST TAX			906.72 906.72	
Amount In Words Rupees Thirty Eight Thousand Eighty Two					Net Amount				38,082.00		
		it inousand Eighty Iwo	_	do Toy Do	o o vintio			Assasshla	COST	SGST	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			HSN Code Tax Descri					Assessable Value	CGST Value	Value	
			0904211	O CGST	2.5%+	5G51	2.5%	36,268.90	906.72	906.72	
Rema					ı						
<u>Terms</u>	<u>:</u>					F	or TIR	UPATI SAI	ES CORP	ORATION	

Authorised Signatory