TAX INVOICE

TIRUPATI SALES CORPORATION						Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI					'I ⊨	SL/24-25/29 Pymt Mode:		28/09/2	024
JAIPUR Phone: 9352710000 FSSAI Lic.No.: 12218026001333 State: Rajasthan S GSTIN: 08AAMFT1073C1ZA P	tate Code: 08 an No: AAMFT1073	BC				Transporter Vehicle No Delivery State		NJHUNU	
Buyer						Buyer Details	:		
JAY AGARWAL JHUNJHUNU						GSTIN: Ur	nRegistered		
JHUNJHUNU Pin :	State: Rajasthar	n	Code	: 08					
SNo. Description Of Goods			HSN C	ode	Qty	Weight	Rate	GST Rate	Amount
1 M MIRCHI MTP Gross Wt: 163.600 E	Bardana Wt : 5.000		09042	110	5.00	158.60	8,428.00	5.00	13,366.81
36.5,35.3,30.2,30.2,31.4-5.0									
			Total			5 158.60	0 Total		13,366.81
Other Charges						Other Charges 118.89 CGST TAX 337.15			
MAZDOORI CARTAGE 29.00 90.00							SGST TAX		337.15 337.15
						Net Amo	ount		14,160.00
Amount In Words Rupees Fourteen Thousand One Hundred S <u>Our Bankers:</u>		HSN Cod		Tax Description		า	Assessable	CGST	SGST
KOTAK MAHINDRA BANK = 1412664552 I	FSC = KKBK0003537	0904211	0 CC	ST 2.5%	%+S	GGST 2.5%	13,485.81	337.15	Value 337.15
Remarks: Terms:						For TIR	UPATI SAL	ES CORP	ORATION

Authorised Signatory