TAX INVOICE

TIRUPATI SALES CORPORATION						Invoice No. Dated			
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI						SL/24-25/984 16/05/			024
JAIPUR Phone: 9352710000 FSSAI Lic.No.: 12218026001333 State: Rajasthan State Code: 08 GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C						Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: MALPURA Broker DL JETHANAND			
Buyer						Buyer Details :			
CHAI	NDRAPRAKASH JI MALE					GSTIN: U	nRegistered		
•	Pin :	State: Rajastha	n	Code: 08					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 44.000 21.9,22.1-2.0	Bardana Wt : 2.000		09042110	2.0	0 42.00	6,095.00	5.00	2,559.90
				Total			42 Total		2,559.90
Other Charges MAZDOORI CARTAGE 11.60 34.00						Other Charges CGST TAX SGST TAX			45.82 65.14 65.14
Amount In Words Rupees Two Thousand Seven Hundred Thirty Six Only				lv		Net Am	ount		2,736.00
Our Bankers :			HSN Cod			n	Assessable Value	CGST Value	SGST
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			0904211	10 CGST 2.5%+SGST 2.5%		SGST 2.5%	2,605.50	65.14	Value 65.14
Rema	nrks:								
Terms	<u>:</u>					For TII	RUPATI SAL	ES CORP	ORATION

Authorised Signatory