## **TAX INVOICE**

TIRUPATI SALES CORPORATION						Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI						SL/24-25/2		06/08/	2024
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: SIKAR  Broker DL DEVKI			
Buyer						Buyer Details :			
SHAI	KIL KHAN SIKAR					-	InRegistered		
	Pin :	State : <b>Rajastha</b> i	n	Code : <b>08</b>	3				
SNo.	Description Of Goods			HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 261.800	Bardana Wt: 6.000		09042110	6.0	0 255.8	12,191.00	5.00	31,184.58
				Total		6 255.8			31,184.58
Other Charges						3			298.26 787.08
MUDDA'						SGST			787.08
Amoun	t In Words Rupees Thirty Thre	e Thousand Fifty Seven	Only			Net Am	ount		33,057.00
Our Bankers:  KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		-	HSN Code Tax Description		n	Assessable Value	CGST Value	SGST	
		2 IFSC = KKBK0003537	09042110 CGST 2.5%-		2.5%+			787.08	Value 787.08
Remarks:									
Terms	<u>:</u>					For TI	RUPATI SAL		<b>PORATION</b> d Signatory