TAX INVOICE

TIRUPATI SALES CORPORATION						Invoice No.			Dated	Dated	
A-80 BA IDHANI ANA I MANDI KIIKAD KHEDA BOAD NO O SIKAD DOAD VKI						SL/24-25/1901			10/07/2	10/07/2024	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					VKI	Pymt Mode: CREDIT					
Phone: 9352710000						Transporter					
FSSAI Lic.No.: 12218026001333						Vehicle No					
State: Rajasthan State Code: 08						De	elivery Stat	ion: NAV	/A		
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C						Bro	oker DL	RAM BROKE	ER.		
Buyer						Bu	yer Details	:			
RAMLAL C/O RAMLAL AJAY NAWA						GSTIN: UnRegistered					
	Pin : State : Rajasth a	an	Со	de: 08							
SNo.	Description Of Goods		HSN	I Code	Qty	/	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt: 118.100 Bardana Wt: 5.000		090	42110	5.0	0	113.10	9,048.00	5.00	10,233.29	
	24.6,18.1,23.0,26.6,25.8-5.0										
			Tota	ıl		5	113.10	o Total		10,233.29	
Other Charges				-			Other Charges 155.29				
MUDDAT MAZDOORI CARTAGE							CGST TAX 259.7				
51.17 29.00 75.00							SGST TAX 259.7				
Amount In Words Rupees Ten Thousand Nine Hundred Eight Only.							Net Amo	unt		10,908.00	
Our Bankers:				de Tax Description				Assessable	CGST	SGST	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			de Tax Description		СПРШО)		Value	Value	Value	
			10	CGST 2.5%+		SGST 2.5%		10,388.46	259.71	259.71	
						_					
Rema											
<u>Terms</u>					For TIR	UPATI SAL	ES CORP	ORATION			

Authorised Signatory