TAX INVOICE

TIRUPATI SALES CORPORATION						Invoice No. Dated			
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR						SL/24-25/3034 02/10/20			2024
						Pymt Mode: CASH			
Phone: 9352710000						Transporter			
FSSAI Lic.No.: 12218026001333						Vehicle No			
State: Rajasthan State Code: 08						Delivery Sta	tion: OTH	ER PART	Y
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C						Broker DL SHUBKARAN JI (S B BROKER)			
Buyer						Buyer Details	:		
Cash Sale						GSTIN: U	nknown		
	Pin :	State : Rajastha	ın	Code: ()8				
SNo.	Description Of Goods			HSN Code	e Qty	/ Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 214.000	Bardana Wt : 5.000		09042110	5.0	0 209.00	15,203.00	5.00	31,774.27
	45.2,42.3,42.4,41.3,42.8-5.0								
				Total		5 20			31,774.27
Other Charges					Other Ch	-		123.85 797.44	
MAZDOORI CARTAGE							CGST TAX 797 SGST TAX 797		
43.50 80.00									
Amoun	t In Words Rupees Thirty Thre	e Thousand Four Hundr	ed Ninety	Three Only	1.	Net Am	, unit		33,493.00
	-	o mododna i odi mana.	HSN Cod			ın	Assessable	CGST	SGST
Our Bankers : HSN C KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			11314 000	ode Tax Description		'''	Value	Value	Value
			0904211	0 CGST 2.5%+SGST		SGST 2.5%	31,897.77	797.44	797.44
Rema	ırks:								•
Terms:						For TIR	UPATI SAL	ES CORP	ORATION

Authorised Signatory