## **TAX INVOICE**

TIRUPATI SALES CORPORATION							voice No.		Dated		
							/24-25/40	33	18/11/2024		
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR Phone: 9352710000						Pymt Mode: CASH					
						Transporter					
FSSAI Lic.No.: 12218026001333							Vehicle No				
State: Rajasthan State Code: 08							Delivery Station: OTHER PARTY				
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C							Broker DL RAM BROKER				
						-			<u> </u>		
Buyer Cash				uyer Details :							
Casii			GSTIN: Unknown								
	D:	<b>0</b>									
	Pin :	State: Rajastha	n	Code : <b>08</b>	3						
			j.								
SNo.	Description Of Goods			HSN Code	Qty	у	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP			09042110	4.0	00	164.90	13,048.00	5.00	21,516.15	
	Gross Wt: 168.900	Bardana Wt: 4.000									
	42.4,42.1,42.8,41.6-4.0										
	72.7,72.1,72.0,71.0-7.0										
				Total		4	164.900	<b>T</b> otal		21,516.15	
Othor	Charges			Total		_	Other Cha			22.89	
Other Charges MAZDOORI							3			538.48	
23.20							SGST TAX			538.48	
							Net Amo	unt		22,616.00	
Amoun	t In Words Rupees Twenty Tw	o Thousand Six Hundred	d Sixteen	Only.						22,010.00	
Our B	Sankers :		HSN Cod	de Tax Des	scriptic	on		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537								Value	Value	Value	
			0904211	0 CGST	2.5%+	SGS	ST 2.5%	21,539.35	538.48	538.48	
Remarks:											
<u>Terms</u> : For TIRUPATI SALES CORPORATION									ORATION		
						Authorised Signatory					