## **TAX INVOICE**

TIRUPATI SALES CORPORATION							Invoice No.			Dated	
A 00 I		TIVAD VHEDA DOAD I		/ A D	DOAD	VIZI	SL	/24-25/20	34	25/07/	2024
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR							Pymt Mode: CREDIT				
							Tra	ansporter			
Phone: 9352710000 FSSAI Lic.No.: 12218026001333							Vehicle No				
							Delivery Station: JAIPUR				
State: Rajasthan State Code: 08 GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C							_				
GSTIN		Broker DL RAM BRO				RAM BROKE	R				
Buyer				Bu	ıyer Details :						
SHRI RAM ENTERPRISES SIKAR HOUSE JAIPUR							GSTIN: UnRegistered				
									J		
	Pin :	State: Rajastha	n	Co	de: <b>08</b>						
•		- Kajastila		00	. <b></b>						
			+						1		
SNo.	Description Of Goods			HSN	N Code	Qty	′	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP			09042110		15.00		453.60	8,428.00	5.00	38,229.41
	Gross Wt: 468.600	Bardana Wt: 15.000									
	31.1,31.3,30.9,31.6,31.1,31.0, ,31.5,31.5-15.0	30.9,31.2,31.4,31.0,31.5,3	1.2,31.4								
	751.5751.5 15.0										
				<b>-</b> .				455 464			00 000 44
				Tota	al .		15	453.600			38,229.41 537.27
Other Charges								3			
MAZDOORI CARTAGE											969.16
87.00	450.00										969.16
Amoun	t In Words Rupees Forty Tho	usand Seven Hundred Fiv	ve Only					Net Amou	unt		40,705.00
			HSN Cod	<sub>10</sub>	Tay Doo	orintio	n	<u> </u>	Assessable	CGST	SGST
Our Bankers:  KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			de Tax Descript		scriptio	ווע		Value	Value	Value	
KOTAK	MAININDIA DANK - 14120045	12 II 3C = KKBK0003337	0904211	0	CGST 2.5%+S		SGS	ST 2.5%	38,766.41	969.16	969.16
									,		
Rema											
<u>Terms</u>	<u>:</u>							For TIRU	JPATI SAL	ES CORF	ORATION
										Authorised	d Signatory