TAX INVOICE

TIRUPATI SALES CORPORATION							Invoice No.		Dated		
A OO DA IDIIANI ANA I MANDI WIIWAD WIIDDA DOAD NO OOWAD DOAD WY							SL/23-24/4480		02/02/2024		
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR							Pymt Mode: CASH				
							Transporter				
Phone: 9352710000							Vehicle No				
FSSAI Lic.No.: 12218026001333							Delivery Station: JAIPUR				
State: Rajasthan State Code: 08											
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C							Broker SELF				
Buyer							Buyer Details :				
Cash Sale							GSTIN: U	nknown			
	Pin : State : Rajasthan				ode : 08						
		Cialo: Kajastila	"	00	nae. 00	'					
				 							
SNo.	Description Of Goods			HSN	N Code	Qty	/ Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP			090	42110	1.0	0 21.60	13,106.00	5.00	2,830.90	
	Gross Wt: 22.600	Bardana Wt: 1.000									
	22.6.1.0										
	22.6-1.0										
				Tota	al		1 21.6	00 Total		2,830.90	
					ai .		-			5.28	
Other Charges MAZDOORI							G			70.91	
5.60								SGST TAX 70			
Amount In Words Rupees Two Thousand Nine Hundred Seventy Eight Only.											
Our Bankers:					Tax Des	criptio	n	Assessable	CGST	SGST	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537								Value	Value	Value	
09			0904211	0	CGST 2.5%+5		SGST 2.5%	2,836.50	70.91	70.91	
Rema	rks:			<u> </u>				1			
Terms: For TIRUPATI SALES CORPORATION											
							LOL 111	KUPATI SAL	ES CURP	UKATIUN	
							Authorised Signatory				