## **TAX INVOICE**

TIRUPATI SALES CORPORATION					Invoice No.			Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR  Phone: 9352710000 FSSAI Lic.No.: 12218026001333 State: Rajasthan State Code: 08 GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C					SL/24-25/2552			09/09/2024	
					Pymt Mode: CREDIT  Transporter  Vehicle No Delivery Station: JAIPUR  Broker DL RAJU JI				
KHANDELWAL TRADERS MISHRAJA JI KA RASTA 209, MISHRARAJAJI KA RASTA, CHANDPOL BAZAR, Jaipur, Rajasthan, 302002 MISHRARAJAJI KA RAST Pin: 302002 State: Rajasthan			Code: <b>08</b>		Buyer Details : GSTIN : 08ADRPK5130D1ZN PAN No. ADRPK5130D				
SNo.	Description Of Goods		HSN Code	Qty	v Wei	ght	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 387.100 Bardana Wt: 9.000 44.6,39.9,43.0,43.9,41.1,39.8,44.0,46.0,44.8-9.0		09042110	9.0	0 378	3.10	15,803.00	5.00	59,751.14
		-	Total		9 378	3.100	Total		59,751.14
Other Charges MAZDOORI CARTAGE 52.20 180.00					Other Charges CGST TAX SGST TAX Net Amount			232.70 1,499.58 1,499.58 <b>62,983.00</b>	
Amoun	t In Words Rupees Sixty Two Thousand Nine Hundred	Eighty Thi	ree Only.						,
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	·			Value		CGST Value 1,499.58	SGST Value 1,499.58
								, 123.00	, 123.00
Remarks:									
<u>Terms</u>	<u>:</u>				For	ΓIRU			ORATION Signatory