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					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: AJMER Broker DL RAM BROKER				
Buyer KAILASH SPICES NA, NEAR KRISHI MANDI OPP RAILWAY MAL GODOWN, DAURAI AJMER, Ajmer, Rajasthan, 305001 AJMER Pin: 305001 State: Rajasthan			Code: 08		Buyer Details: GSTIN: 08AAOPN7589F1ZY PAN No. AAOPN7589F				
SNo.	Description Of Goods	F	HSN Code	Qty	,	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 817.000 Bardana Wt: 19.000 47.4,40.6,43.1,42.3,44.2,40.6,40.5,42.7,39.0,40.1,41.5,45.0,45.4,48.3,45.5,43.8,41.1,40.8-19.0		09042110	19.0	00	798.00	13,169.00	5.00	105,088.62
		Т	otal		19		3 Total		105,088.62
Other Charges MAZDOORI CARTAGE 110.20 304.00					Other Charges CGST TAX SGST TAX Net Amount				414.24 2,637.57 2,637.57 110,778.00
	t In Words Rupees One Lakh Ten Thousand Seven Hund	Ired Seve	<u> </u>		n .	Ī	Assessable	CGST	SGST
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		9042110			5%+SGST 2.		Value 105,502.82	2,637.57	Value
Remarks:								1	
Terms	<u>:</u>					For TIR			PORATION d Signatory