TAX INVOICE

TIRUPATI SALES CORPORATION						Invoice No		Dated		
A 00 I					VIZI	SL/24-25/	3608	04/11/	2024	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR						Pymt Mode	e: CREDIT			
Phone: 9352710000						Transporte				
FSSAI Lic.No.: 12218026001333						Vehicle No				
State: Rajasthan State Code: 08						Delivery S	tation: ALW	AR		
	N : 08AAMFT1073C1ZA	3C			Broker I	OL RITESH AGA	ADWAI			
								INVAL		
Buyer UMESH TRADING CO ALWAR						Buyer Detai				
OMESH TRADING CO ALWAR						GSTIN: 08AEDPA2118Q1ZK				
	Div	04-4								
•	Pin :	State: Rajastha	n	Code: 08	3					
SNo.	Description Of Goods			HSN Code	Qty	/ Weigh	t Rate	GST Rate	Amount	
1	M MIRCHI MTP			09042110	7.0	0 278.7	9,333.00	5.00	26,011.07	
	Gross Wt: 285.700	Bardana Wt: 7.000								
	40.7,40.9,39.8,37.8,44.8,40.6,	41 1-7 0								
		, 1111 / 10								
				Total			700 Total		26,011.07	
Other Charges						G .			296.55 657.69	
MUDDAT MAZDOORI CARTAGE							CGST TAX 6			
130.06 40.60 126.00							Net Amount			
Amoun	t In Words Rupees Twenty Se	even Thousand Six Hund	red Twent	ty Three Only	/.	Net All	ilouiit		27,623.00	
Our B	Bankers :		HSN Co	de Tax Des	scriptic	n	Assessable	CGST	SGST	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537				·			Value	Value	Value	
			0904211	0 CGST	2.5%+	SGST 2.5%	26,307.73	657.69	657.69	
Rema						T				
<u>Terms</u>	<u>:</u>					For TI	RUPATI SAL	ES CORF	PORATION	
								Authorise	d Signatory	