TAX INVOICE

TIRUPATI SALES CORPORATION						Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR						SL/24-25/3629		05/11/2024	
						Pymt Mode: CREDIT			
Phone: 9352710000						Transporter Vehicle No			
FSSAI Lic.No.: 12218026001333						Delivery Station: JAIPUR			
State: Rajasthan State Code: 08 GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C						D			
						Broker DL RAM BROKER			
Buyer AYAN SIKANDAR NAI KI THADI						Buyer Detail			
ALSI VANGIDAN NATIA ILIADA						GSTIN: UnRegistered			
	Pin :	State : Rajastha	n	Code: 0	8				
SNo.	Description Of Goods			HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP			09042110	8.0	0 196.5	12,642.00	5.00	24,841.53
	Gross Wt: 204.500	Bardana Wt: 8.000							
	23.9,23.4,26.0,27.5,30.1,22.7,	26.9,24.0-8.0							
041	Ob			Total		8 196.5 Other C			24,841.53 46.07
Other Charges MAZDOORI						CGST	•		622.20
46.40						SGST TAX			622.20
						Net Am	ount		26,132.00
	t In Words Rupees Twenty Six	Thousand One Hundred	-						
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			HSN Coo	de Tax Description		on	Assessable Value	CGST Value	SGST Value
			09042110	0 CGST	CGST 2.5%+SG		24,887.93	622.20	1
Dama	nelze.								
Remarks: For TIRUPATI SALES CORPORATION									
TOT TROPATI SALLS CORPORATION									OKATION
						Authorised Signatory			