TAX INVOICE

TIRUPATI SALES CORPORATION							Invoice No.				
							SL/24-25/2855			2024	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR Phone: 9352710000						Pymt Mode: CREDIT Transporter					
											Phone: 9352710000 FSSAI Lic.No.: 12218026001333
State: Rajasthan State Code: 08						Delive	ry Statio	on: JAIP	UK		
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C							Broker DL ANITA GUPTA				
Buyer				Buyer							
SHYAM JI JAIPUR					GSTIN: UnRegistered						
								Registereu			
	Pin :	State : Rajasthai	n	Code : 08							
•			•	300.2							
CNIO	Description Of Goods			LICAL Codo	Qty	, 14	/alabt	Data	GST	Amount	
SNo.	Description Of Goods			HSN Code			/eight	Rate	Rate	Amount	
1	M MIRCHI MTP	7 1 144 10 000		09042110	10.0	00	218.30	9,238.00	5.00	20,166.55	
	Gross Wt: 228.300	Bardana Wt: 10.000									
	23.8,22.3,21.4,22.4,19.5,26.2,	23.5,22.2,22.7,24.3-10.0									
				Total		10 2	218.300	Total		20,166.55	
Other Charges						Other Charges				58.23	
MAZDOORI					CGST TAX				505.61		
58.00							SGST TAX			505.61	
						Ne	et Amou	unt		21,236.00	
Amoun	t In Words Rupees Twenty On	ne Thousand Two Hundre	d Thirty S	ix Only.		'					
Our Bankers:			HSN Cod	le Tax De				CGST	SGST		
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			2007.074		0.50/	2007 254		Value	Value	Value	
		090421		0 CGST 2.5%+		SGS1 2.5%		20,224.55	505.61	505.61	
D	1										
Remarks: Terms: For TIRUPATI SALES CORPORATION											
Itims	<u>i</u>				Fo	r TIRU	JPATI SAL	ES CORP	ORATION		
									Authorised	d Signatory	