TAX INVOICE

TIRUPATI SALES CORPORATION								Invoice No.			Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR								SL/24-25/3791 09/11/2024 Pymt Mode: CASH Transporter				
Phone: 9352710000									hicle No			
FSSAI Lic.No.: 12218026001333								Delivery Station : OTHER PARTY				
State: Rajasthan State Code: 08								·				
GSTIN	AMFT1073	'3C				Broker DL RAM BROKER						
Buyer						Buyer Details :						
Cash						GSTIN: Unknown						
	Pin :	State :	Rajastha	n	Coc	le: 08						
SNo.	Description Of Goods				HSN	Code	Qty	,	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 302.500	Bardana Wt :	7.000		0904	2110	7.00	0	295.50	7,864.00	5.00	23,238.12
	43.5,46.1,45.0,40.6,42.0,44.6,	40.7-7.0										
					Total			7	295.50	0 Total		23,238.12
Other Charges					Total			Other Charges 186.62				
Other Charges MAZDOORI CARTAGE									CGST TA	-		585.63
60.90 126.00									SGST TA	λX		585.63
								-	Net Amo	unt		24,596.00
	t In Words Rupees Twenty Fo	ur Thousand F	ive Hundre									
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			0003537	HSN Co	de T	Tax Description		n		Assessable Value	CGST Value	SGST Value
				0904211	0 0	GST 2	2.5%+5	SGS	T 2.5%	23,425.02	585.6	3 585.63
Rema												
<u>Terms</u>	<u>:</u>								For TIR	UPATI SAL	ES COR	PORATION
										,	Authorise	d Signatory