TAX III VOICE											
TIRUPATI SALES CORPORATION							Invoice No.			Dated 19/06/2	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SI JAIPUR					KAR ROAD VKI			SL/24-25/1579 Pymt Mode: CREDIT			2024
								ansporter	CKLDII		
Phone: 9352710000					•			hicle No	RJ14GG48	09	
FSSAI Lic.No.: 12218026001333 State: Rajasthan State Code: 08							De	elivery Stat	ion: JAIP	UR	
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C							Br	oker DL	ANIL RAWA	т	
Buyer								yer Details		· <u>·</u>	
MURARILAL TEJKARAN									AGZPK2997	7D17O	
PHUTI BAWADI, NEWAI, NEWAI, Tonk, Rajasthan, 304021							PAN No. AGZPK2997D				
Kajasti	1an, 304021										
NIWAI Pin: 304021 State: Rajasthan				Code: 08							
78784	114515			II.							
Ship To	o: MURARILAL TEJKARA	AN									
KALAYN CHAKKI JAIPUR											
	JAIPUR-302013										
	Rajasthan										
SNo.	Description Of Goods			HSI	N Code	Qty	/	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP			090	042110	15.0	00	300.80	21,070.00	5.00	63,378.56
	19.7,20.1,19.9,20.0,20.2,20.0,2	20.1,20.0,20.1,20.3,20.2,1	19.9,19.9								
	,20.2,20.2	, , , , , ,	·								
				Tot	al		15	300.80	D Total		63,378.56
Other Charges				100	ai		15	Other Ch			462.00
MAZDOORI CARTAGE							CGST TAX 1,596.01				
87.00 375.00								SGST TAX			1,596.01
Amount	t la Words Burson Circle Court	. The consend Thinks There	0					Net Amo	unt		67,033.00
Amount In Words Rupees Sixty Seven Thousand Thirty Three Only. Our Bankers: HSN Co				do	Tax Des	crintic	n .		Assessable	CGST	SGST
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			11314 00	ue	ie Tax Des		711		Value	Value	Value
			09042110 CGS		CGST 2	2.5%+SGS		ST 2.5%	63,840.56	1,596.01	1,596.01
Rema	ırks:										
Terms:								For TIR	UPATI SAL	ES CORP	ORATION

Authorised Signatory