## **TAX INVOICE**

TIRUPATI SALES CORPORATION						Invoice No. Dated			
						SL/24-25/2183 03/08/			2024
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					VKI	Pymt Mode:	CREDIT		
Phone: 9352710000						Transporter			
	e: 9352710000 N Lic.No.: 12218026001333					Vehicle No	· PITA	~~.	
State: Rajasthan State Code: 08						Delivery Stat	ion: BHA	DRA	
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C						Broker DL MARUTI BROKER			
Buyer						Buyer Details	:		
RAMGOPAL AGARWAL BHADRA						GSTIN: Ur	nRegistered		
	Pin :	State: Rajastha	n	Code: <b>08</b>	1				
SNo.	Description Of Goods			HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 130.800	Bardana Wt : 5.000		09042110	5.0	0 125.80	5,794.00	5.00	7,288.85
	27.6,22.9,24.8,27.5,28.0-5.0								
	27.0,22.3,27.0,27.3,20.0 3.0								
				Total		5 125.80	<b>o</b> Total		7,288.85
Other	Charges			1014.		Other Ch			109.25
MAZDOORI CARTAGE						CGST TA			184.95
29.00 80.00						SGST TA			184.95
A	· · · · · · · · · · · · · · · · · · ·		· · ·			Net Amo	unt		7,768.00
	at In Words Rupees Seven The	ousand Seven Hundred S					* a a bala	2007	Tecet
	<i>Bankers :</i> MAHINDRA BANK = 141266455	52 TESC = KKBK0003537	HSN Co	de Tax Description		'n	Assessable Value	CGST Value	SGST Value
			0904211	10 CGST 2.5%+SGST 2.		SGST 2.5%	7,397.85	184.95	184.95
Rema						Т			
<u>Terms</u>	<u> </u>					For TIR	UPATI SAL	ES CORF	ORATION

Authorised Signatory