TAX INVOICE

TIRUPATI SALES CORPORATION						Invoice No. Dated			
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR						SL/24-25/3584		02/11/2024	
						Pymt Mode: CASH Transporter			
Phone: 9352710000						Vehicle No			
FSSAI Lic.No.: 12218026001333 State: Rajasthan State Code: 08						Delivery Station: OTHER PARTY			
State: Rajasthan State Code: 08 GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C						Broker DL RAM BROKER			
Buyer						Buyer Details	3:		
Cash Sale						GSTIN: Unknown			
	Pin :	State: Rajastha	n	Code: 0	8				
SNo.	Description Of Goods			HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 26.600	Bardana Wt: 1.000		09042110	1.0	25.60	11,428.00	5.00	2,925.57
	26.6-1.0								
				Total		1 25.6	00 Total		2,925.57
Other Charges						Other Charges 5.87			
MAZDOORI						CGST T			73.28
5.80						SGST TAX			73.28
Amount In Words Rupees Three Thousand Seventy Eight Only. 8 Net Amount 3,078.0									3,078.00
Our Bankers : HSN Co				de Tax Description		n	Assessable	CGST	SGST
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			0904211	CGST 2.5%+SGS		SGST 2.5%	Value 2,931.37	Value 73.28	Value 73.28
Remarks:									
Terms: For TIRUPATI SALES CORPORATION									
								Authorised	l Signatory