TAX INVOICE

			IA	X INVOI	CE					Original	
TIRUPATI SALES CORPORATION							oice No.		Dated		
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD I JAIPUR				NO. 9 SIKAR ROAD VKI			SL/24-25/2305 16/08/2024 Pymt Mode: CREDIT				
Phone: 9352710000 FSSAI Lic.No.: 12218026001333 State: Rajasthan State Code: 08 GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT107			73C			Transporter Vehicle No Delivery Station: ALWAR Broker DL PRAMOD MITTAL					
Buyer					Buyer Details :						
HARSH AGENCY ALWAR							GSTIN: UnRegistered				
	Pin :	State : Rajastha	ın	Code: 0	8						
SNo.	Description Of Goods			HSN Code	Qt	y	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt: 212.900	Bardana Wt : 7.000		09042110	7.0	00	205.90	12,381.00	5.00	25,492.48	
	28.9,34.0,31.6,29.3,32.2,27.9,	29.0-7.0									
				Total		7	205.900	Total		25,492.48	
Other Charges				'			Other Charges			279.90	
MUDDAT MAZDOORI CARTAGE 127.46 40.60 112.00							CGST TAX SGST TAX			644.31 644.31	
10.00 112.00							Net Amo	mount 27,061.00			
Amoun	t In Words Rupees Twenty Se	even Thousand Sixty One	Only.								
Our Bankers :			HSN Cod	ode Tax Description		on		Assessable Value	CGST Value	SGST	
KOTAK	MAHINDRA BANK = 141266455	52 IFSC = KKBK0003537			2.5%+	%+SGST 2.5%		25,772.54	644.31	Value 644.31	
Rema	arks:			1			<u></u> 1				
<u>Terms</u>	<u>:</u>						For TIR	JPATI SAL	ES CORF	PORATION	

Authorised Signatory