TAX INVOICE

TIRUPATI SALES CORPORATION						Ir	nvoice No.		Dated		
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI							SL/24-25/23	07	16/08/2024		
JAIPUR						ymt Mode:	CREDIT				
Phone: 9352710000							Transporter				
FSSAI Lic.No.: 12218026001333							Vehicle No Delivery Station: NOHAR				
State: Rajasthan State Code: 08						'	Jenvery Stati	on. Non	AK		
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C						E	Broker DL MARUTI BROKER				
Buyer						Е	Buyer Details :				
SUBHASH JI NOHAR							GSTIN: UnRegistered				
								J			
	Pin :	State : Rajastha	ın	Code	e: 08						
		_									
SNo.	Description Of Goods			HSN C	Code C	Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt: 266.600	Bardana Wt : 11.000		09042	110 1	1.00	255.60	7,902.00	5.00	20,197.51	
	24.1,25.5,24.4,24.6,22.0,25.1,2	2	1.0								
	27.1,23.3,27.7,27.0,22.0,23.1,2	2.7,24.4,22.1,23.0,23.3-1	11.0								
				Total		11	1 255.600	Total		20,197.51	
Other	Ohawaa			TOtal		1.	Other Cha			239.63	
Other Charges MAZDOORI CARTAGE							CGST TAX 510.90				
63.80 176.00							SGST TAX 510.93				
							Net Amo	unt		21,459.00	
Amount In Words Rupees Twenty One Thousand Four Hundred Fifty Nine Only.											
			HSN Cod	de Ta	Tax Description			Assessable Value	CGST Value	SGST	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			0904211	09042110 CGST 2.5		5+SC	GST 2.5%	20,437.31	510.93	Value 510.93	
								20, 107.01	010.00	010.00	
Rema	nrks:										
Terms:							For TIR	JPATI SAL	ES CORI	PORATION	

Authorised Signatory