TAX INVOICE

TIRUPATI SALES CORPORATION					Invoice No. Date			
					SL/24-25/2066		23/07/2024	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR				VKI	Pymt Mode: CREDIT			
					Transporter			
Phone: 9352710000 FSSAI Lic.No.: 12218026001333					Vehicle No			
State: Rajasthan State Code: 08						ation: DEE	G	
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C					Broker DL ANIL RAWAT			
Buyer					Buyer Details :			
SATISH CHAND AND SONS DEEG					GSTIN: 08FFCPM8541E1ZC			
SOGHAR MOHALLA, NEAR WATER TANK, DEEG, Bharatpur, Rajasthan, 321203					PAN No. FFCPM8541E			
DLLG,	bilalatpul, Kajastilali, 321203							
DEEG	Pin: 321203 State: Rajastha	n	Code: 08					
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 259.700 Bardana Wt: 6.000		09042110	6.0	0 253.70	8,955.00	5.00	22,718.84
	43.6,43.4,43.5,43.0,42.7,43.5-6.0							
			Total		6 253.7	00 Total		22,718.84
Other Charges					Other C	harges		222.12
MAZDOORI CARTAGE								573.52
34.80	187.00				SGST T	AX		573.52
Amoun	t In Words Rupees Twenty Four Thousand Eighty Eigh	t Only.			Net Am	ount		24,088.00
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Cod	·		n Assessable Value		CGST Value	SGST Value
		09042110			SGST 2.5%	22,940.64	573.52	573.52
Remarks:								
Terms: For TIRUPATI SALES CORPORATION								ORATION
							Authorised	d Signatory