TAX INVOICE

TIRUPATI SALES CORPORATION							Invoice No. Dated				
							SL	/24-25/14	31	13/06/2024	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR							Pymt Mode: CREDIT				
	e: 9352710000							ansporter			
FSSAI Lic.No.: 12218026001333							Vehicle No				
State: Rajasthan State Code: 08							Delivery Station: RATANGARH				
	: 08AAMFT1073C1ZA		3C	В			Br	Broker DL MARUTI BROKER			
Buyer							Buyer Details :				
BATHOLIYA MASALA UDYOG RATANGARH											
ZAMIOTE OF TO MAINTONINI							GSTIN: UnRegistered				
	Pin :	State: Rajastha	n	Co	ode: 08						
•		otato : Rajustila	••	00	ac. 00						
			1						<u> </u>	GST	_
SNo.	Description Of Goods			HSN	N Code	Qty	′	Weight	Rate	Rate	Amount
1	M MIRCHI MTP			090	42110	7.0	0	208.70	9,048.00	5.00	18,883.18
	Gross Wt: 215.700	Bardana Wt : 7.000									
	30.9,31.1,30.8,30.8,31.0,30.9,3	30 2-7 0									
		30.2 7.0									
	<u> </u>		Total			7	208.700 Total Other Charges			18,883.18 253.96	
Other Charges MUDDAT MAZDOORI CARTAGE								CGST TAX 478.43			
MUDDAT MAZDOORI CARTAGE 94.42 40.60 119.00								SGST TAX			478.43
J1.12	40.00 119.00							Net Amou			20,094.00
Amoun	t In Words Rupees Twenty The	ousand Ninety Four Only	/.					1101711110			20,037.00
	cankers :		HSN Cod	de	Tax Des	crintio	n		Assessable	CGST	SGST
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537								Value	Value	Value	
			0904211			0	SGS	ST 2.5%	19,137.20	478.43	478.43
Rema	ırks:							•	•		
Terms	<u>:</u>							For TIRU	JPATI SAL	ES CORP	ORATION
										Authorised	l Signatory