## **TAX INVOICE**

TIRUPATI SALES CORPORATION						Invoice No.			Dated		
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI						SL/23-24/4456			01/02/2024		
JAIPUR  Phone: 9352710000  FSSAI Lic.No.: 12218026001333  State : Rajasthan State Code : 08							Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: BUNDI				
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C						Broker DL PANKAJ AGARWAL					
Buyer						Buyer Details :					
ROHIT FLOUR MILL BUNDI				G			GSTIN: UnRegistered				
	Pin :	State: Rajastha	n .	Code	: 08						
SNo.	Description Of Goods			HSN Co	ode Qty	у	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt: 67.000 32.1,34.9-2.0	Bardana Wt : 2.000		090421	10 2.0		65.00	14,749.00	5.00	9,586.85	
				Total		2	Other Cha			9,586.85 45.55	
Other Charges MAZDOORI CARTAGE						Other Charges 45.55 CGST TAX 240.80					
11.20 34.00							SGST TAX 240.80			240.80	
							Net Amou	ınt		10,114.00	
Amount In Words Rupees Ten Thousand One Hundred Fourteen Only.											
Our Bankers:  KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			HSN Cod	ode Tax Description		on Assessab Value		Assessable Value	CGST Value	SGST Value	
100 17 11 11 11 11 11 11 11 11 11 11 11 11			09042110	0 CGST 2.5%+SG			T 2.5%	9,632.05	240.80	240.80	
Rema	nrks•										
Terms							For TIRU	JPATI SAL	ES CORP	ORATION	

Authorised Signatory