## **TAX INVOICE**

TIRUPATI SALES CORPORATION							Invoice No.		Dated		
A CO DA IDUANI ANA I MANDI WUWAR WUERA ROAR NO COWAR ROAR NO							SL/24-25/96		05/04/2024		
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR							Pymt Mode: CASH				
							Transporter				
Phone: 9352710000							Vehicle No				
FSSAI Lic.No.: 12218026001333							Delivery Station: ALISAR				
State: Rajasthan State Code: 08											
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C						Broker <b>DL RAM</b>			R		
Buyer							Buyer Details :				
Cash Sale							GSTIN: Unknown				
	Pin :	State: Rajastha	n	Co	ode: <b>08</b>						
		•									
									GST		
SNo.	Description Of Goods			HSI	N Code	Qty	/ Weight	Rate	Rate	Amount	
1	M MIRCHI MTP	MIRCHI MTP		09042110 2		20.0	00 495.6	0 9,048.00	5.00	44,841.89	
	Gross Wt: 515.600	Bardana Wt: 20.000									
	22 0 22 0 25 0 25 2 22 0 24 0 2	24 0 25 5 24 1 27 2 20 0 2	70245								
	22.0,22.9,25.9,25.3,23.8,24.8,7,23.1,25.9,25.2,26.5,28.7,29.7,		7.9,24.5								
				Tota	al			Total		44,841.89	
Other Charges										116.21	
MAZDOORI							,			1,123.95 1,123.95	
116.00							,				
Amount In Words Rupees Forty Seven Thousand Two Hundred Six Only.							Net An	iount		47,206.00	
Our Bankers : HSN Coo							n	Assessable	CGST	SGST	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537				·				Value	Value	Value	
			0904211			2.5%+9	SGST 2.5%	44,957.89	1,123.95	1,123.95	
Rema	rks:							1		<del>'                                    </del>	
Terms: For TIRUPATI SALES CORPORAT									ΟΡΔΤΙΩΝ		
							10111	KOLATI SAL	LU CURP	CIV4   1014	
									المحطف	Cianata	
									Authorised	oignatory	