TAX INVOICE

TIRUPATI SALES CORPORATION A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR Phone: 9352710000 FSSAI Lic.No.: 12218026001333 State: Rajasthan State Code: 08						Invoice No. SL/24-25/4073			Dated 19/11/2024												
											Pymt Mode: CASH										
						Transporter Vehicle No Delivery Station: OTHER PARTY															
											GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C						Broker DL BAJAJ GHIYA				
											Buyer Cash Sale						Buyer Details :				
						Cash	i Sale					GSTIN:	Unk	nown							
	Pin :	State : Rajastha	ın	Code: 0	08																
SNo.	Description Of Goods			HSN Code	Qty	Wei	ght	Rate	GST Rate	Amount											
1	M MIRCHI MTP Gross Wt: 535.100	Bardana Wt : 14.000		09042110	14.0	00 52	1.10	7,165.00	5.00	37,336.82											
	34.6,19.8,45.1,33.4,38.0,37.1,3 ,55.6-14.0	35.0,37.9,33.9,35.6,45.7,3	37.3,46.1																		
				Total				Total		37,336.82 81.28											
Other Charges MAZDOORI					CGST TAX 935.45				935.45 935.45												
81.20							Amou			39,289.00											
Amoun	nt In Words Rupees Thirty Nine	Thousand Two Hundred	d Eighty N	line Only.																	
Our Bankers : HSN Co			de Tax De	escriptio	n	A	ssessable alue	CGST Value	SGST Value												
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			0904211	10 CGST 2.5%+SGST 2.5%				37,418.02	935.45	935.45											
Rema	arks:									<u> </u>											
<u>Terms</u> :						For	TIRU	PATI SAL	ES CORP	ORATION											

Authorised Signatory