TAX INVOICE

TIRUPATI SALES CORPORATION						Invoice No.		Dated		
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI						SL/24-25/2494 05/0			2024	
JAIPUR						Pymt Mode: CASH				
Phone: 9352710000 FSSAI Lic.No.: 12218026001333						Transporter Vehicle No Delivery Station: OTHER PARTY				
State: Rajasthan State Code: 08						Delivery Station . OTHER TART				
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C										
Buyer Cash Sale						Buyer Details	:			
Cash	Sale					GSTIN: Ur	nknown			
	Pin :	State: Rajastha	n	Code : 08	3					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt: 674.200 Bar	dana Wt : 16.000		09042110	16.00	658.20	9,961.00	5.00	65,563.30	
	42.3,41.7,44.4,38.9,42.4,39.2,42.6,4 ,42.9,43.1,42.8-16.0	11.7,42.1,42.4,43.5,4	2.3,41.9							
				Total		.6 658.20	10 Total		65,563.30	
				Total	-	Other Ch			92.90	
Other Charges MAZDOORI						CGST TAX 1,641.40 SGST TAX 1,641.40				
92.80 Amount In Words Rupees Sixty Eight Thousand Nine Hundred T			1 1 · · · · · · · · · · · · · · · · · · ·	N					68,939.00	
		usand Nine Hundred			. ,.				0007	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code Tax Descripti				Assessable Value	CGST Value	SGST Value		
		0904211	09042110 CGST 2.5%-		GST 2.5%	65,656.10	1,641.40	1,641.40		
.										
Rema					1					
<u>Terms</u>	÷					For TIR	UPATI SAL	ES CORP	ORATION	

Authorised Signatory