TAX INVOICE

| TIRUPATI SALES CORPORATION A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI | | | | | | Invoice No. SL/23-24/4545 | | Dated 07/02/2024 | |
|---|-----------------------------------|--------------------------|------------|-----------------------|----------|------------------------------|------------|----------------------------|-----------|
| | | | | | | | | | |
| Phone: 9352710000 | | | | | | Transporter Vehicle No | | | |
| FSSAI Lic.No.: 12218026001333 | | | | | | Delivery Station: JAIPUR | | | |
| | : Rajasthan | State Code: 08 | | | | , | - | | |
| GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C | | | | | | Broker SELF | | | |
| Buyer Cash Sale | | | | | | Buyer Details | | | |
| Casii | Jaie | | | | | GSTIN: U I | nknown | | |
| | Pin : | State : Rajastha | ın | Code : 08 | 3 | | | | |
| | | | | | | | | | |
| SNo. | Description Of Goods | | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | M MIRCHI MTP Gross Wt: 286.300 | Bardana Wt : 5.000 | | 09042110 | 10.0 | 0 281.30 | 8,571.00 | 5.00 | 24,110.22 |
| | 28.6,30.0,27.6,28.9,28.5,31.5, | ,28.9,27.5,26.2,28.6-5.0 | | | | | | | |
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| | | | | Total | : | 10 281.30 | 00 Total | | 24,110.22 |
| Other Charges | | | | | l | Other Ch | - | | 346.94 |
| MUDDAT MAZDOORI CARTAGE | | | | | | | | | 611.42 |
| 120.55 56.00 170.00 | | | | | | | | | |
| Amoun | nt In Words Rupees Twenty Fi | ve Thousand Six Hundre | d Fighty (| Only | | Net Am | Juiit | | 25,680.00 |
| | Bankers : | | HSN Co | | scriptio | | Assessable | CGST | SGST |
| KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 | | | | · | | | Value | Value | Value |
| | | | 0904211 | 110 CGST 2.5%+SGST 2. | | | 24,456.77 | 611.42 | 611.42 |
| | | | | | | | | | |
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| | | | | | | | | | |
| Rema | arks: | | | | | | <u> </u> | | |
| Terms | | _ | | | | For TIR | UPATI SAL | ES CORI | PORATION |
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Authorised Signatory