TAX INVOICE

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI					SL/24-25/2790		20/09/2024	
JAIPUR Phone: 9352710000 FSSAI Lic.No.: 12218026001333 State: Rajasthan State Code: 08 GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: JAIPUR Broker DL RAM BROKER			
Buyer					Buyer Details :			
NASEER C/O BASHIR NASEER KARIM NAGAR					GSTIN:	UnRegistered		
	Pin : State : Rajastha	ın	Code: 0 8	3				
SNo.	Description Of Goods		HSN Code	Qty	/ Weigh	t Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 82.100 Bardana Wt: 2.000 39.3,42.8-2.0		09042110	2.0	80.1	0 16,645.00	5.00	13,332.65
			Total			Total Charges		13,332.65 11.13
Other Charges MAZDOORI					CGST	-		333.61
11.60					SGST			333.61
Amoun	t In Words Rupees Fourteen Thousand Eleven Only.				Net Ar	nount		14,011.00
· -		HSN Cod	de Tax Description		on	Assessable Value	CGST Value	SGST Value
		0904211	0 CGST	2.5%+	SGST 2.5%	13,344.25	333.61	333.61
Remarks: LOT28								
For TIRUPATI SALES CORPORATION Authorised Signator								
							AULI 10115 00	Signatory