## **TAX INVOICE**

TIRUPATI SALES CORPORATION							voice No.		Dated		
4 00 1	DA IDUANI ANA I MANDI K	/II/ AD I/IIFD A DO AD I	NO 0 011	<b></b>	4 D \///	S	L/23-24/45	92	12/02/	2024	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR							Pymt Mode: CREDIT				
							ransporter				
Phone: 9352710000							ehicle No				
FSSAI Lic.No.: 12218026001333							elivery Stat	on: NOH	AR		
State: Rajasthan State Code: 08											
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C						Broker DL MARUTI BROKER					
Buyer						В	Buyer Details				
SUBHASH JI NOHAR							GSTIN: UnRegistered				
	Pin :	State: Rajastha	n	Code :	08						
011					. 0	<u>                                     </u>		T _	GST		
SNo.	Description Of Goods			HSN Co	de Qt	У	Weight	Rate	Rate	Amount	
1	M MIRCHI MTP			090421	10 8.0	00	233.00	9,482.00	5.00	22,093.06	
	Gross Wt: 241.000	Bardana Wt: 8.000									
	29.4,28.5,33.6,27.5,30.6,31.4,	30.0,30.0-8.0									
				Total		8	23	3 Total		22,093.06	
Other Charges				+ +			Other Charges 181.24				
MAZDOORI CARTAGE							CGST TA	X		556.85	
44.80 136.00							SGST TA	Х		556.85	
							Net Amo	unt		23,388.00	
Amoun	t In Words Rupees Twenty Th	ree Thousand Three Hun	dred Eigh	ty Eight	Only.						
Our B	ankers :		HSN Coc	le Tax	Description	on		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537				,				Value	Value	Value	
			09042110	o cgs	CGST 2.5%		ST 2.5%	22,273.86	556.85	556.85	
Rema	rks:		[								
Terms: For TIRUPATI SALES CORPORATION										MATTARI	
	<del>-</del>						LOL ITK	UPAII SAL	ES CUKP	OKATIUN	
							Authorised Signatory				