TAX INVOICE

TIRUPATI SALES CORPORATION							Invoice No.			Dated		
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI							SL/24-25/2858			23/09/2024		
JAIPUR							Pyr	mt Mode:	CREDIT			
Phone: 9352710000							Transporter					
FSSAI Lic.No.: 12218026001333							Vehicle No					
State: Rajasthan State Code: 08							Delivery Station: BAYANA					
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C							Broker DL RAM BROKER					
									KAM BRUKE	K		
Buyer								Buyer Details :				
MANNU JI BAYANA							GSTIN: UnRegistered					
	Pin :	State: Rajastha	n	Co	de: 08							
SNo.	Description Of Goods			HSN	N Code	Qty	/	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP			090	42110	3.0	0	135.70	7,375.00	5.00	10,007.88	
	Gross Wt: 138.700	Bardana Wt: 3.000										
	44.4.6.4.40.5.2.0											
2	44.1,46.1,48.5-3.0 M MIRCHI MTP			000	42110	2.0	0	67.30	0.165.00	F 00	C 160 0F	
2	Gross Wt : 69.300	Bardana Wt: 2.000		090	42110	2.0	U	07.50	9,165.00	5.00	6,168.05	
	0.000	20.00.00										
	35.3,34.0-2.0											
				- .			_		T		10.175.00	
				Tota	31		5	Other Cha			16,175.93 128.83	
Other Charges MAZDOORI CARTAGE								Other Charges 128.83 CGST TAX 407.62				
29.00 100.00											407.62	
23.00	100.00						-	Net Amou			17,120.00	
Amoun	t In Words Rupees Seventeen	Thousand One Hundred	Twenty C	Only.							17,120.00	
Our B	ankers :		HSN Cod	de	Tax Des	criptio	n	,	Assessable	CGST	SGST	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537					·				/alue	Value	Value	
			0904211	0			SGS	T 2.5%	16,304.93	407.62	407.62	
Rema	arks:		<u> </u>	1				1	L			
Terms	<u>:</u>							For TIRU	PATI SAL	ES CORF	PORATION	
									,	Authorise	d Signatory	