## **TAX INVOICE**

TIRUPATI SALES CORPORATION  A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR						Invoice No. SL/23-24/4476			Dated <b>02/02/2024</b>	
						Phone: 9352710000				
FSSAI Lic.No.: 12218026001333						Delivery Station: JAIPUR				
	: Rajasthan	State Code: 08					,			
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C						Broker <b>SELF</b>				
Buyer						Buyer Details :				
Casn	ı Sale					GS	TIN: Un	known		
	Pin :	State: <b>Rajastha</b>	ın	Code :	08					
SNo.	Description Of Goods			HSN Co	de Qt	y	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 35.700	Bardana Wt: 1.000		0904211	1.0	00	34.70	15,714.00	5.00	5,452.76
	GIOSS Wt . 33.700	Daidana WC. 1.000								
	35.7-1.0					_				
2	M MIRCHI MTP Gross Wt: 69.300	Bardana Wt: 2.000		0904211	10 2.0	00	67.30	14,286.00	5.00	9,614.48
		24.44								
	36.1,33.2-2.0									
				Total		3	10	2 Total		15,067.24
Other Charges							Other Ch	•		76.60
MAZDOORI CARTAGE						CGST TAX 378.58				
25.20 51.00										378.58
Amoun	nt In Words Rupees Fifteen Th	ousand Nine Hundred O	ne Only				Net Allio	unt		15,901.00
	Bankers :		HSN Cod	de Tax	Description	nn .		Assessable	CGST	SGST
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			11011 001	Tax Boompile		<b>,</b> ,,		Value	Value	Value
			0904211	110 CGST 2.5%+S0			T 2.5%	15,143.44	378.58	378.58
Rema	arke.									
Terms							Eas TID	LIDATI CAL	EC CODE	ODATION
	_						LOL ITK	UPATI SAL	ES CUKP	OKATIUN

Authorised Signatory