TAX INVOICE

TIRUPATI SALES CORPORATION A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI							oice No.		Dated	Dated		
							/24-25/19		13/07/2024			
JAIPUR							mt Mode:	CASH				
Phone: 9352710000 FSSAI Lic.No.: 12218026001333						Transporter						
							Vehicle No Delivery Station: SINGHANA					
State: Rajasthan State Code: 08							onvery Otal		1117 11 172			
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C								Broker DL SHUBKARAN JI (S B BROKER)				
Buyer						Вι	ıyer Details	:				
SANWARIYA SETH TRADERS SINGHANA							GSTIN: UnRegistered					
						ac	, i V.	iricgistered				
	Pin :	State: Rajastha	n	Code: 0	8							
SNo.	Description Of Goods			HSN Code	Qty	y	Weight	Rate	GST Rate	Amount		
1	M MIRCHI MTP			09042110	6.0	00	150.00	7,048.00		10,572.00		
	25.0,25.0,25.0,25.0,25.0,25.0											
	23.0,23.0,23.0,23.0,23.0											
				Total		6	15	0 Total		10,572.00		
Other Charges						Other Charges 159.60						
MAZDOORI CARTAGE							CGST TA			268.29		
40.60 119.00							SGST TAX			268.29		
Amoun	t In Words Rupees Eleven Th	ousand Two Hundred Six	cty Eight (Only.			Net Amo	ount		11,268.00		
	Bankers :		HSN Cod		scription	n		Assessable	CGST	SGST		
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537				· ·				Value	Value	Value		
			0904211	0 CGST	ST 2.5%+SC		ST 2.5% 10,731.60		268.29	268.29		
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Rema												
<u>Terms</u>	<u>i</u>						For TIR	UPATI SAL	ES COR	PORATION		
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