TAX INVOICE							Original		
TIRUPATI SALES CORPORATION				Ir	Invoice No. Date				
A SO DA IDHANI ANA I MANDI VIIVAD VHEDA DOAD NO O SIVAD DOAD			VKI 🗀	L/24-25/29		25/09/2	.024		
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					ymt Mode: ransporter				
Phone	e: 9352710000				ransporter /ehicle No	RJ14GG422	25		
FSSAI Lic.No.: 12218026001333					Delivery Stati		_		
State: Rajasthan State Code: 08					•				
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C					Broker DL	DEVIDATT P	AREEK		
IRN No	No 3011a258e05d77c0b9143dd61b4cfd5285e055cf2fa9f2d600d9b779f 0e63442								
ACK N	K No 172415872687318 Date: 26/09/2024								
MBM UDHYOG A-142 SHRI NIWAS NAGARJaipur, Road No 6 JAIPUR Pin: 302013 State: Rajasthan Phone: GSTIN: 08CHAPK9577P1ZE PAN No. CHAPK957			Code: 08	1					
Ship To	P: MBM UDHYOG RAMBABU CHAKKI ROAD NO 17 JAIPUR-302013 Rajasthan			_	_				
SNo.	Description Of Goods	F	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt: 323.100 Bardana Wt: 10.000 31.2,30.9,32.8,30.8,33.3,32.0,34.0,33.6,33.0,31.5-10.0	C	09042110	10.00	313.10	12,747.00	5.00	39,910.86	
		Т	Total	10	313.100	o Total		39,910.86	
Other	Charges		O.C.		Other Cha			257.70	
MAZDOORI CARTAGE					CGST TAX 1,004.22				
58.00 200.00					SGST TA	.X		1,004.22	
					Net Amount 42,177.00				
Amount	In Words Rupees Forty Two Thousand One Hundred	Seventy Se	ven Only.						
Our Bankers :			Code Tax Description				CGST	SGST	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537				06		Value	Value	Value	
		09042110	42110 CGST 2.5%+		iST 2.5%	40,168.86	1,004.22	1,004.22	

Remarks: 63 LOT

For TIRUPATI SALES CORPORATION

Authorised Signatory