## **TAX INVOICE**

TIRUPATI SALES CORPORATION						ln۱	Invoice No.		Dated		
							/24-25/22	279	14/08/2024		
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					Ру	mt Mode:	CASH				
Phone: 9352710000						Transporter Vehicle No Delivery Station: OTHER PARTY Broker DL MUNNA JI					
FSSAI Lic.No.: 12218026001333  State: Rajasthan State Code: 08											
											De
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C					Br						
Buyer						Вι	uyer Details	:			
Cash	sale				GS	STIN: Un	known				
	Pin :	State: <b>Rajastha</b>	n	Code	: 08						
SNo.	Description Of Goods			HSN C	ode C	ty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt: 355.300	Bardana Wt : 11.000		09042	110 11	1.00	344.30	7,374.00	5.00	25,388.68	
	31.8,19.9,33.6,34.6,36.5,32.7,	.31.7,31.3,35.6,34.6,33.0-1	.1.0								
				Total		11	344.30	0 Total		25,388.68	
Other Charges							Other Charges			283.70	
MAZDOORI CARTAGE							CGST TAX			641.81	
63.80 220.00				_			SGST TAX			641.81	
Amoun	nt In Words Runees Twenty Si	x Thousand Nine Hundre	d Fifty Si	y Only			Net Amo	unt		26,956.00	
Amount In Words Rupees Twenty Six Thousand Nine Hundre  Our Bankers:			HSN Code Tax Descripti			tion		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			0004011	10 00	CGST 2.5%+5		Value		Value	Value	
			09042110		0031 2.5%+3		51 2.5%	25,672.48	641.81	641.81	
Rema	arks:										
Terms	<u>:</u>						For TIR	UPATI SAL	ES CORP	ORATION	

Authorised Signatory