TAX INVOICE

TIRUPATI SALES CORPORATION						Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR						SL/24-25/1495		13/06/2024	
						Pymt Mode: CREDIT			
Phone: 9352710000						Transporter Vehicle No			
FSSAI Lic.No.: 12218026001333						Delivery Station: BAYANA			
State: Rajasthan State Code: 08									
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C						Broker DL RAM BROKER			
Buyer						Buyer Details			
MANNU JI BAYANA						GSTIN: UnRegistered			
	Pin :	State: Rajastha	n	Code : 0	R				
•		Rujubulu			•				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP			09042110	2.0	0 79.40	16,329.00	5.00	12,965.23
	Gross Wt: 81.400	Bardana Wt: 2.000							
	41.3,40.1-2.0								
	11.5, 10.1 2.0								
				.			- T		10.005.00
O+b	Chargos			Total		2 79.4 Other C			12,965.23 41.43
Other Charges MAZDOORI CARTAGE						3			325.17
11.60 30.00						SGST T	AX		325.17
						Net Am	ount		13,657.00
Amount In Words Rupees Thirteen Thousand Six Hundred Fifty Seven Only.									
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 HSN Cod			de Tax Description		on	Assessable Value	CGST Value	SGST	
			0904211	0 CGST 2.5%+		SGST 2.5%	13,006.83	325.17	Value 325.17
				0 0001 2.07010		10,000.00		020.17	020.17
Remarks:									
Terms: For TIRUPATI SALES CORPORATION									ORATION
								Authorised	l Signatory