## **TAX INVOICE**

TIRUPATI SALES CORPORATION							oice No.		Dated		
A CO DA IDHANI ANA I MANDI WIWAD WIEDA DOAD NO COWAD BOAD W							/24-25/19	28	12/07/2	2024	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR							Pymt Mode: CREDIT				
							Transporter				
Phone: 9352710000							Vehicle No				
FSSAI Lic.No.: 12218026001333         State: Rajasthan       State Code: 08							Delivery Station: HINDAUN				
GSTIN: <b>08AAMFT1073C1ZA</b> Pan No: <b>AAMFT1073C</b>							alian Bi	D.M. DDOME	_		
							Broker DL R.M. BROKER				
Buyer  NEERAJ TRADING CO HINDONE						Βι	ıyer Details	•			
NEER		GSTIN: UnRegistered									
	Pin :	State: Rajastha	n	Code: <b>0</b> 8	3						
SNo.	Description Of Goods			HSN Code	Qty	у	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP			09042110	2.0	00	83.40	8,095.00	5.00	6,751.23	
	Gross Wt: 85.400	Bardana Wt: 2.000									
	41.9,43.5-2.0										
				Total		2	83.40	0 Total		6,751.23	
Other Charges						Other Charges 79.25					
MUDDAT MAZDOORI CARTAGE										170.76	
33.76 11.60 34.00							SGST TAX			170.76	
							Net Amo	unt		7,172.00	
Amoun	t In Words Rupees Seven Tho	ousand One Hundred Sev	enty Two	Only.							
Our B	<u> Pankers :</u>		HSN Cod	de Tax De	scriptio	on		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537								Value	Value	Value	
			0904211	0 CGST	2.5%+	SGS	ST 2.5%	6,830.59	170.76	170.76	
Remarks:											
<u>Terms</u>	<u></u>		<del></del>				For TIR	UPATI SAL	ES CORP	ORATION	
									Authorised	Signatory	