TAX INVOICE

TIRUPATI SALES CORPORATION A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR Phone: 9352710000						Invoice No.		Dated		
						SL/24-25	/3132	08/10/2	08/10/2024	
						Pymt Mod	le: CREDIT			
						Transporter				
FSSAI Lic.No.: 12218026001333						Vehicle No				
State: Rajasthan State Code: 08						Delivery S	Station: JAIF	'UR		
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C						Broker DL SHEKHAR CHAND JI JAIN				
Buyer						Buyer Details :				
RAHUL TRADERS CHANDPOLE						GSTIN: UnRegistered				
	Pin :	State: Rajastha	ın	Code : 0 8	3					
SNo.	Description Of Goods			HSN Code	Qty	/ Weig	ht Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt: 117.400	Bardana Wt : 3.000		09042110	3.0	0 114.	40 14,095.00	5.00	16,124.68	
	38.8,36.8,41.8-3.0									
				Total		3 114	.400 Total		16,124.68	
Other	Chargo			TULAI	1		Charges		17.22	
Other Charges MAZDOORI						CGST	-		403.55	
17.40						SGST	TAX		403.55	
						Net A	mount		16,949.00	
Amoun	t In Words Rupees Sixteen Th	nousand Nine Hundred F	orty Nine	Only.						
Our Bankers: KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			HSN Co	de Tax Description		on	Assessable Value	CGST Value	SGST Value	
			0904211	0 CGST	2.5%+	SGST 2.5%	16,142.08	403.55	1	
Rema	arks:									
Terms	<u>:</u>					For T	TRUPATI SAI	ES CORP	ORATION	

Authorised Signatory