TAX INVOICE

TIRUPATI SALES CORPORATION					Invoice No. Dated			
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/23-24/4622		13/02/2024	
					Pymt Mode: CREDIT			
Phone	e: 9352710000				Transport			
FSSAI Lic.No.: 12218026001333					Vehicle No Delivery Station: JAIPUR			
State: Rajasthan State Code: 08						olalion. JAII	UK	
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C					Broker DL ANITA GUPTA			
Buyer					Buyer Details :			
SHRI RAJESH & COMPANY					GSTIN: 08AAEFS2023F1ZL			
BH-15, SURAJPOLE, ANAJ MANDI, Jaipur, Rajasthan, 302003					PAN No. AAEFS2023F			
Juipui,	,							
SURAJ	POL JAIPUR Pin: 302003 State: Rajasthai	n	Code: 0 8	3				
		1					GST	
SNo.	Description Of Goods		HSN Code	Qty	/ Weigh	nt Rate	Rate	Amount
1	M MIRCHI MTP Gross Wt: 414.000 Bardana Wt: 10.000		09042110	10.0	00 404.	16,645.00	5.00	67,245.80
	Gloss Wt . 414.000 Baldalla Wt . 10.000							
	39.1,41.5,35.8,40.7,40.2,44.8,41.9,40.3,44.7,45.0-10.0							
			Total		10	404 Total		67,245.80
Other Charges					Other Charges 56.10			
MAZDOORI					CGST	•		1,682.55
56.00						SGST TAX		1,682.55
					Net A	mount		70,667.00
Amount In Words Rupees Seventy Thousand Six Hundred Sixty Seven Only.							0007	L SCOT
Our Bankers : HSN Co KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 0904211		HSN Coo			on	Assessable Value	CGST Value	SGST Value
		09042110			SGST 2.5%	67,301.80	1,682.55	1,682.55
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Remarks: Terms: For TIPLIDATI SALES CORPORATION								
For TIRUPATI SALES CORPORATI							ORATION	
							Authorised	Signatory
							, willongeu	Signatory