TAX INVOICE

TIRUPATI SALES CORPORATION						Invoice No. Dated			
						SL/24-25/10)24	18/05/	2024
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR						Pymt Mode:	CREDIT		
Phone: 9352710000						Transporter			
FSSAI Lic.No.: 12218026001333						Vehicle No Delivery Station: CHIDAWA			
State: Rajasthan State Code: 08						Delivery Sta	iion : CHIL	JAWA	
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C						Broker DL MARUTI BROKER			
Buyer				Buyer Details :					
BSM	MASALA CHIDAWA					GSTIN: Ur	nRegistered		
CHIDA	WA Pin:	State : Rajastha i	n	Code: 08					
SNo.	Description Of Goods			HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 141.200	Bardana Wt : 5.000		09042110	5.0	0 136.20	8,571.00	5.00	11,673.70
	30.1,27.7,27.8,27.8,27.8-5.0								
				Total		5 136.20	00 Total		11,673.70
Other Charges				Total		Other Ch			113.92
MAZDOORI CARTAGE						CGST TA	ΑX		294.69
29.00 85.00						SGST TA	4X		294.69
						Net Amo	ount		12,377.00
	t In Words Rupees Twelve Th	ousand Three Hundred S	_						
Our Bankers: KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			de Tax Descriptio		n	Assessable Value	CGST Value	SGST Value	
0904211				0 CGST 2.5%+SGST 2.5		SGST 2.5%	11,787.70	294.69	294.69
Rema	ırks:								
Terms	<u>:</u>			For TIR	UPATI SAL	ES CORF	PORATION		

Authorised Signatory