TAX INVOICE

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
					SL/24-25/1904		10/07/2024	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR JAIPUR			KAR RO	AD VKI	Pymt Mode:	CREDIT		
Phone: 9352710000					Transporter			
FSSAI Lic.No.: 12218026001333					Vehicle No Delivery Station: DUDU			
State: Rajasthan State Code: 08					Delivery Sta	uon. Dub	U	
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C					Broker DL RINKU			
Buyer					Buyer Details	:		
ARAI	OHNA TRADERS DUDU				GSTIN: Ur	Registered		
	Pin: State:	Rajasthan	Code :	08				
SNo.	Description Of Goods		HSN Co	de Qty	/ Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 38.100 Bardana Wt:	1.000	0904211	1.0	0 37.10	15,714.00	5.00	5,829.89
	38.1-1.0							
			Total			o Total		5,829.89
Other Charges					Other Ch	-		50.11
MUDDAT MAZDOORI CARTAGE 29.15 5.80 15.00								147.00 147.00
23.13 3.00 13.00					Net Amount			6,174.00
Amount In Words Rupees Six Thousand One Hundred Seventy Four Only.								
Our Bankers : HSN Co			de Tax Description		n	Assessable	CGST	SGST
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			0 CGST 2.5%+S		SCST 2.5%	Value 5,879.84	Value 147.00	Value 147.00
		090421		JI 2.5/6+	3001 2.376	5,679.64	147.00	147.00
Remarks:								<u>. </u>
Terms	<u>:</u>				For TIR	UPATI SAL	ES CORP	ORATION

Authorised Signatory