TAX INVOICE

TIRUPATI SALES CORPORATION						Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI					VKI	SL/23-24		13/02/	2024
JAIPUR Phone: 9352710000 FSSAI Lic.No.: 12218026001333 State: Rajasthan State Code: 08						Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: DUDU			
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C						Broker	SELF		
Buyer						Buyer Deta	ails :		
AKAI	DHNA TRADERS DUDU					GSTIN:	UnRegistered		
	Pin :	State : Rajastha i	n	Code: 08	i				
SNo.	Description Of Goods			HSN Code	Qty	/ Weig	ht Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 24.300	Bardana Wt : 1.000		09042110	1.0	0 23.3	8,571.00		1,997.04
				Total		1 23	.300 Total		1,997.04
Other Charges			•		Other CGST	Charges		32.48 50.74	
MUDDA'	MAZDOORI CARTAGE 5.60 17.00					SGST			50.74
						Net Amount			2,131.00
	t In Words Rupees Two Thous	sand One Hundred Thirty 	One Only HSN Cod		crintio	un.	Assessable	CGST	SGST
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			· ·			Value	Value	Value	
			09042110	CGST 2	2.5%+	SGST 2.5%	2,029.63	50.74	50.74
Remarks:									
Terms	<u>:</u>					For T	TRUPATI SAI		PORATION d Signatory