## **TAX INVOICE**

TIRUPATI SALES CORPORATION							oice No.		Dated			
A CO DA IDUANI ANA I MANDI MIMAD MUEDA BOAD NO OCIMAD BOAD MA							./24-25/31	74	10/10/2024			
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR							Pymt Mode: CASH					
								Transporter				
Phone: 9352710000 FSSAI Lic.No.: 12218026001333							Vehicle No Delivery Station: OTHER PARTY					
State: Rajasthan State Code: 08							elivery Stati	on: OTH	ER PART	ſ¥		
	: 08AAMFT1073C1ZA	Pan No : <b>AAMFT1073</b>	3C			Br	oker <b>DL</b>	RAM BROKE	D.			
									<u> </u>			
Buyer Cash	Sale					uyer Details :						
Casii	Sale					GS	STIN: Un	known				
	D.	0										
	Pin :	State: Rajastha	n	Code : <b>0</b> 8	8							
				<u> </u>								
SNo.	Description Of Goods			HSN Code	Qty	у	Weight	Rate	GST Rate	Amount		
1	M MIRCHI MTP			09042110	2.0	00	88.50	11,905.00	5.00	10,535.93		
	Gross Wt: 90.500	Bardana Wt: 2.000										
	46.8,43.7-2.0											
				Total		2	88.500	Total		10,535.93		
Other Charges					1	Other Charges 11.69						
MAZDOORI							CGST TAX 263.69					
11.60										263.69		
Amount In Words Rupees Eleven Thousand Seventy Five Only.						Net Amount 11,075.00						
		Jusanu Seventy i ive Om	HSN Cod	do Toy Do	aariatia		I	Assessable	0007	SGST		
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			HSN COC	de Tax Description		ווכ		Value	CGST Value	Value		
			0904211	0 CGST	2.5%+	SGS	ST 2.5%	10,547.53	263.69			
								·				
Rema	arks:											
Terms: For TIRUPATI SALES CORPORATION												
							101 1210	JI AII OAL	<b>10 00</b> 141	010112011		
									Authorisec	d Signatory		