TAX INVOICE

TIRUPATI SALES CORPORATION						Invoice No.		Dated	
A 20 DA IDHANI ANA I MANDI KIIKAD KHEDA BOAD NO G SIKAD BOAD WU						SL/24-25/4119 20/11/2024			
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			
State: Rajasthan State Code: 08						Delivery Station: OTHER PARTY			
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C						Broker DL RAM BROKER			
Buyer Cash Sale						Buyer Details	:		
Casn	Sale					GSTIN: U	nknown		
	Pin :	State : Rajastha	ın	Code : 0	8				
SNo.	Description Of Goods			HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 117.700	Bardana Wt : 4.000		09042110	4.0	0 113.70	12,381.00		14,077.20
	28.3,30.0,30.5,28.9-4.0								
				Total		4 113.70 Other Cl	Total		14,077.20 22.78
Other Charges MAZDOORI						CGST T	-		352.51
23.20						SGST TAX 352.5			
						Net Am	ount		14,805.00
Amoun	t In Words Rupees Fourteen	Γhousand Eight Hundred	Five Onl	y.					
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			de Tax Description		n	Assessable Value	CGST Value	SGST Value	
			0904211	CGST 2.5%+SG		SGST 2.5%	14,100.40	352.51	352.51
Rema	nrks:						<u> </u>		
<u>Terms:</u>						For TIF	RUPATI SAL	ES CORP	ORATION

Authorised Signatory