TAX INVOICE

TIRUPATI SALES CORPORATION							Invoice No. Dated				
A 00 I	DA IDUANI ANA LAANDI I	UIVAD KUEDA DOAD	NO 0 01	KAD DO	A D. VIZI	SL	/24-25/229	96	16/08/	2024	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR						Ру	mt Mode:				
						Transporter					
Phone: 9352710000						Vehicle No					
FSSAI Lic.No.: 12218026001333 State: Rajasthan State Code: 08							Delivery Station: CHIDAWA				
State: Rajasthan State Code: 08 GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C											
							Broker DL MUKESH KUMAR AGARWAL				
Buyer						Bu	Buyer Details :				
GURUKRIPA MASALA UDYOG CHIDAWA						GS	TIN: Uni	Registered			
	Pin :	State: Rajastha	ın	Code:	80						
SNo.	Description Of Goods			HSN Co	de Qt	у	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP			0904211	.0 7.0	00	175.60	8,572.00	5.00	15,052.43	
	Gross Wt: 182.600	Bardana Wt: 7.000								•	
	25.6,26.9,28.7,25.6,23.9,24.5,2	27.4-7.0									
				Total		7	175.600	Total		15 050 40	
.	01			Total		/	Other Cha			15,052.43 261.85	
Other Charges MUDDAT MAZDOORI CARTAGE							•			382.86	
75.26 60.90 126.00										382.86	
,0,20	120.00						Net Amou	ınt		16,080.00	
Amoun	t In Words Rupees Sixteen Th	ousand Eighty Only.								10,000.00	
	•		HSN Co	de Tay	Description	nn -	1.	Assessable	CGST	SGST	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			11011 00			+SGST 2.5%		Value	Value	Value	
			0904211					15,314.59 3	382.86	382.86	
Rema	rks:							l			
Terms: For TIRUPATI SALES CORPORATION									ORATION		
							. OI IINC	. AII JAL	LU CURP	OKA I TOM	
									Authoriseo	l Signatory	
						1		,		. Jigi latol y	