TAX INVOICE

TIRUPATI SALES CORPORATION							Invoice No. Dated				
							SL/24-25/4116		20/11/	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							Dueller D. Dans Dover				
							Broker DL RAM BROKER				
Buyer							Buyer Details :				
Cash Sale							GSTIN: Unknown				
	Pin :	State: Rajastha	n	Code	: 08						
SNo.	Description Of Goods			HSN C	ode (Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP			09042	110	7.00	319.80	10,953.00	5.00	35,027.69	
	Gross Wt: 326.800	Bardana Wt: 7.000									
	F0 0 F2 F 44 F 40 4 4F 0 F1 1	42.2.7.0									
	50.0,52.5,44.5,40.4,45.0,51.1,	43.3-7.0									
				Total			7 319.80	0 Total		35,027.69	
Other Chauses							Other Charges 40.89				
Other Charges MAZDOORI							CGST TAX 876.71				
40.60							SGST TAX 876			876.71	
							Net Amount 36.8			36,822.00	
Amoun	t In Words Rupees Thirty Six	Thousand Eight Hundred	I Twenty	Two On	y.						
Our B	Cankers :		HSN Cod	de Ta	x Descrip	ptior	ı	Assessable	CGST	SGST	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537				тан 2 соотр				Value	Value	Value	
			0904211	0 CG	CGST 2.5%+		GST 2.5%	35,068.29	876.71	876.71	
Rema	arks:		1	•				·			
Terms				For TIR	UPATI SAL	ES CORP	ORATION				
									Authorised	d Signatory	