TAX INVOICE

TAX INVOICE SINGING										
TIRUPATI SALES CORPORATION							Invoice No. Dated			
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI						SL/24-25/898 11/05/2024				
JAIPL			· · ·			Pymt Mode: CREDIT				
Phone: 9352710000							Transporter Vehicle No			
FSSA	I Lic.No.: 12218026001333						on: RAW	ATSAR		
State: Rajasthan State Code: 08							,	-		
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C						Br	oker DL	MARUTI BRO	OKER	
Buyer						Buyer Details :				
	IL KUMAR SANTOSH KU				GSTIN: 08BICPS9327P1ZE					
	NO 17, JOURNAL MARKET, TSAR, Hanumangarh, Rajasthan,			PAN No. BICPS9327P						
33552										
RAWA	TSAR Pin: 33	35524 State: Rajastha	ın	Code: 0	8					
SNo.	Description Of Goods			HSN Code	Qt	у	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP			09042110	11.	00	435.90	12,853.00	5.00	56,026.23
	Gross Wt: 446.900	Bardana Wt: 11.000								
	44.1,41.7,43.6,41.1,31.3,43.8,	36 0 37 8 40 0 41 8 44 8-1	11.0							
	TT.1,T1.7,T3.0,T1.1,31.3,T3.0,	30.3,37.0,40.0,41.0,44.0-1	11.0							
				Total		11	435.900	Total		56,026.23
Other Charges				+					229.01	
MAZDOORI CARTAGE										1,406.38
63.80 165.00										1,406.38
A	A los Mariadas — Tras Alla					Net Amount 59,068.0				
Amount In Words Rupees Fifty Nine Thousand Sixty Eight Only.										0007
			HSN Code Tax Descri		scription	tion		Assessable Value	CGST Value	SGST Value
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			0904211	110 CGST 2.5%+			ST 2.5%	56,255.03	1,406.38	1,406.38
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Rema	arks:			1			ı			
Terms:							For TIR	JPATI SAL	ES CORP	ORATION

Authorised Signatory