TAX INVOICE

TIRUPATI SALES CORPORATION							Invoice No. Dated				
							SL/24-25/4109			20/11/2024	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR							Pymt Mode: CASH				
							Transporter				
Phone: 9352710000							Vehicle No				
FSSAI Lic.No.: 12218026001333 State : Rajasthan State Code : 08							Delivery Station : OTHER PARTY				
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C							Droker DI DAM DDOVED				
	1. 00AAWI 11073012A					Broker DL RAM BROKER					
Buyer							Buyer Details :				
Casn	Sale				GSTIN: Unknown						
	Pin :	State: Rajastha	n	Code :	08						
SNo.	Description Of Goods			HSN Co	de Qt	у	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP			0904211	0.8	00	328.00	7,864.00	5.00	25,793.92	
	Gross Wt: 336.000	Bardana Wt: 8.000									
	42 0 20 7 52 4 40 2 44 2 44 0	20.0.40.7.0.0									
	42.8,38.7,52.4,40.3,41.3,41.0,	38.8,40.7-8.0									
				Total		8	328	Total		25,793.92	
O.11	01			TOtal		•	Other Cha			46.06	
Other Charges MAZDOORI							CGST TAX 646.01				
46.40										646.01	
10.10							Net Amount			27,132.00	
Amount In Words Rupees Twenty Seven Thousand One Hundred Thirty Two Only.											
Our B	ankers :		HSN Cod	de Tax	Description	on		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			,				١	/alue	Value	Value	
			09042110 CGST 2.5%		ST 2.5%+	SGST 2.5%		25,840.32	646.01	646.01	
Rema	rks:			-			•	•			
Terms	<u>:</u>					For TIRU	PATI SAL	ES CORP	ORATION		
						Authorised Signatory					