TAX INVOICE

TIRUPATI SALES CORPORATION						Invoice No. Dated				
A SO DA IDHANI ANA I MANDI WIWAD WHEDA DOAD NO O SIKAD DOAD WU						SL/24-25/3733		07/11/2	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						Draker Di Dani DDOVED				
	1. 00AAMI 11073012A	Tanno. Amin 11070					L RAM BROKE	K		
Buyer						Buyer Detail	s:			
Cash Sale				GSTIN: Unknown						
	Pin :	State: Rajastha	n	Code: 0 8	8					
SNo.	Description Of Goods			HSN Code	Qty	/ Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP			09042110	2.0	79.50	10,535.00	5.00	8,375.33	
	Gross Wt: 81.500	Bardana Wt: 2.000								
	41 0 20 6 2 0									
	41.9,39.6-2.0									
				Total		2 79.5	00 Total		8,375.33	
Other Charges				Total		Other Charges			11.33	
MAZDOORI						CGST 1	-		209.67	
11.60						SGST 1	AX		209.67	
						Net Am	ount		8,806.00	
Amoun	t In Words Rupees Eight Thou	sand Eight Hundred Six	Only.						-,	
Our B	Cankers :		HSN Cod	de Tax De	scriptio	on	Assessable	CGST	SGST	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537							Value	Value	Value	
			0904211	0 CGST	2.5%+	SGST 2.5%	8,386.93	209.67	209.67	
Rema	Remarks:									
<u>Terms</u> : For TIRUPATI SALES CORPORATIO								ORATION		
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								Authorised	Signatory	