TAX INVOICE

TIRUPATI SALES CORPORATION							Invoice No.			Dated		
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR							SL/24-25/36			03/04/	2024	
							Pymt Mode: CASH					
Phone: 9352710000							Transporter					
FSSAI Lic.No.: 12218026001333							Vehicle No					
State: Rajasthan State Code: 08							Delivery Station: JAIPUR					
GSTIN		Broker			or D II		D					
							<u> </u>					
Buyer Cash Sale							Buye	r Details :				
Casii Sale								GSTIN: Unknown				
	Pin: State: Rajasthan			Code: 08								
SNo.	Description Of Goods			HSN	Code	Qty	/	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP			0904	42110	25.0	00	606.60	8,955.00	5.00	54,321.03	
	Gross Wt: 631.600	Bardana Wt: 25.000										
	25 0 26 0 26 2 20 2 24 2 20 7	22 7 22 E 22 0 22 1 20 0 2	2 4 25 4									
	25.0,26.8,26.3,29.2,24.3,28.7, ,22.8,26.5,28.7,24.1,26.9,27.4											
	0											
				Tota	1		25	606.600	Total		54,321.03	
					Total			Other Charges 144.67				
Other Charges MAZDOORI								CGST TAX 1,361.6				
145.00											1,361.65	
								Net Amount			57,189.00	
Amoun	t In Words Rupees Fifty Seven	n Thousand One Hundred	d Eighty N	line C	nly.						07,100100	
Our Bankers:				de .	Tax Des	criptio	on		Assessable Value	CGST Value	SGST	
KOTAK	MAHINDRA BANK = 141266455	2 IFSC = KKBK0003537	0 CGST 2.5%+		SGST 2 F9/				Value 1,361.65			
			0904211	0 CGS1 2.		J /0+i	JUJI	۵.0 /٥	54,466.03	1,361.65	1,301.05	
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Rema												
<u>Terms</u>	<u>:</u>						F	or TIRU	JPATI SAL	ES CORP	ORATION	
									<u> </u>	Authorised	l Signatory	