## **TAX INVOICE**

TAX INVOICE Original											
TIRUPATI SALES CORPORATION								Invoice No. Da			
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9				SIKAR ROAD VKI			<b>SL/24-25/1608 20/06/2024</b> Pymt Mode: <b>CREDIT</b>				
JAIPUR  Phone: 9352710000  FSSAI Lic.No.: 12218026001333  State : Rajasthan							Transporter Vehicle No Delivery Station: JHUNJHUNU  Broker DL MARUTI BROKER				
Buyer  RAKESH TRADERS JHUNJHUNU  WARD NO 38, JOSHIYON KA GATTA,  JHUNJHUNU							Βι	ıyer Details			
							GSTIN: <b>08AKMPG0466A2ZH</b> PAN No. <b>AKMPG0466A</b>				
Jhunjhunu Pin: 333001 State: Rajastha			n	Code: <b>08</b>							
SNo.	Description Of Goods			HSN	N Code	Qty	,	Weight	Rate	GST Rate	Amount
_	M MIRCHI MTP Gross Wt: 240.300 Bardana Wt: 11.000			0904	42110	11.0	)0	229.30	10,000.00	5.00	22,930.00
Other (	Charges			Tota	al		11	<b>229.30</b> Other Ch			22,930.00 200.48
Other Charges MUDDAT MAZDOORI CARTAGE							CGST TAX 578.26				
114.65 63.80 22.00											578.26
Amount	In Words Punges Twenty For	Thousand Two Hundr	ad Eighty	I Eighty Soyon Only				Net Amount 24,287			
Amount In Words Rupees Twenty Four Thousand Two Hundr  Our Bankers:					Tax Des				Assessable	CGST	SGST
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		2 IFSC = KKBK0003537	0904211		CGST 2.5%+SGS			ST 2.5%	Value 23,130.45	Value 578.26	Value 578.26
Remar	<u>:ks:</u>									-	
<u>Terms</u> :				For TIRUPATI SALES CORPORA				ORATION			

Authorised Signatory