## **TAX INVOICE**

TIRUPATI SALES CORPORATION						Invoice No. Dated		Dated		
						SL/24-25/3973		15/11/2	15/11/2024	
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						Durkey D. David D. David				
						Broker DL RAM BROKER				
Buyer						Buyer Details :				
Cash Sale							GSTIN: Unknown			
	Pin :	State: Rajastha	n	Code:	80					
SNo.	Description Of Goods			HSN Code	e Qty	/ Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP			09042110	8.0	0 342.60	13,001.00	5.00	44,541.43	
	Gross Wt: 350.600	Bardana Wt: 8.000								
	40.4.4.0.44.4.0.0.44.0.44.0	42.6.42.7.0.0								
	43.1,44.0,44.1,43.8,44.3,44.0,	43.6,43.7-8.0								
				Total		8 342.6	00 Total		44,541.43	
O.11	01			Total		Other C			46.17	
Other Charges MAZDOORI						CGST T	-		1,114.70	
46.40						,			1,114.70	
									46,817.00	
Amoun	t In Words Rupees Forty Six 1	Thousand Eight Hundred	Seventee	n Only.					40,017.00	
Our B	Pankers :		HSN Cod	de Tax D	escriptio	n	Assessable	CGST	SGST	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537				·			Value	Value	Value	
			0904211			GGST 2.5% 44,587.83 1,114.70 1,1		1,114.70		
Remarks:										
<u>Terms</u>	<u>:</u>			For TII	RUPATI SAL	ES CORP	ORATION			
								Authorised	l Signatory	