## **TAX INVOICE**

TIRUPATI SALES CORPORATION						Invoice No.			Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR						SL/24-25/160			09/04/2024	
						Pymt Mode: CREDIT				
Phone: 9352710000						Transporter				
FSSAI Lic.No.: 12218026001333						Vehicle No Delivery Station: JAIPUR				
State: Rajasthan State Code: 08						Deli	ivery Statio	n: JAIP	UK	
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C						Broker DL GHANSHYAM AGARWAL				
Buyer						Buyer Details :				
Divya Flour Mill Murlipura					GSTIN:			egistered		
	Pin :	State: Rajastha	n	Code : <b>08</b>	3					
SNo.	Description Of Goods			HSN Code	Qty	/	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 299.400	Bardana Wt : 8.000		09042110	8.0	0	291.40	9,048.00	5.00	26,365.87
	20 0 26 4 22 0 20 2 25 0 20 0 40	2 20 7 8 0								
	38.9,36.4,33.0,38.2,35.0,38.0,40.	2,39.7-0.0								
				Total		8	291.400 Other Char			26,365.87 177.93
Other Charges MUDDAT MAZDOORI							CGST TAX	•		663.60
131.83 46.40					SGST TAX			663.60		
131.03	7 -10.40					_	Net Amou			27,871.00
Amoun	t In Words Rupees Twenty Sever	n Thousand Eight Hun	dred Sev	enty One On	ly.					27,071.00
										SGST
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			11011 001	lax Description		711		alue	Value	Value
			0904211	10 CGST 2.5%+S		GGST 2.5% 26,544.10		663.60	663.60	
Remarks:										
Terms: For TIRUPATI SALES CORPORATI									ORATION	

Authorised Signatory