TAX INVOICE

TIRUPATI SALES CORPORATION					Invoice No		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR Phone: 9352710000 FSSAI Lic.No.: 12218026001333					SL/24-25/2251		09/08/2024	
					Pymt Mode	e: CREDIT		
					Transporter Vehicle No Delivery Station: NOHAR			
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C					Broker DL BALAJI BROKER (BHAWANA CHAC			
SHUBHAM MASALA UDYOG NOHAR					Buyer Details :			
SHUBHAM MASALA UDTOG NOHAR				GSTIN: UnRegistered				
	Pin: State: Rajasth	an	Code : 0 8	3				
SNo.	Description Of Goods		HSN Code	Qty	' Weigh	t Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 129.500 Bardana Wt : 5.000		09042110	5.0	0 124.5	9,048.00	5.00	11,264.76
	21.1,25.4,25.9,27.8,29.3-5.0							
	21.1,25. 1,25.5,27.6,25.5 5.6							
			Total		5 124.	500 Total		11,264.76
Other Charges				+	Other	Charges		119.06
MAZDOORI CARTAGE						CGST TAX 284.5		
29.00 90.00								284.59
					Net Ar	nount		11,953.00
	t In Words Rupees Eleven Thousand Nine Hundred F	_				1		T
Our Bankers: HSN Co			de Tax Description		n	Assessable Value	CGST Value	SGST Value
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			CGST	CGST 2.5%+SGST		11,383.76	284.59	284.59
						,		
Rema	nrks:		•			1		
<u>Terms</u> :					For T	RUPATI SAL	ES CORP	ORATION

Authorised Signatory