TAX INVOICE

TIRUPATI SALES CORPORATION							Invoice No. Dated				
							SL/24-25/3790			2024	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR							Pymt Mode: CASH				
	e: 9352710000					Transporter					
	e. 9352710000 I Lic.No.: 12218026001333					Vehicle No					
State: Rajasthan State Code: 08						Delivery Station: OTHER PARTY					
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C							Broker DL RAM BROKER				
Buyer					Buyer Details :						
Cash Sale							GSTIN: Unknown				
						GST	IN: Unk	nown			
	Pin :	State: Rajastha	n	Code :	กล						
		Ower Hajase.a.	••	Oudo .	00						
					- 01	<u> </u>		I	GST		
SNo.	Description Of Goods			HSN Cod	le Qty	У	Weight	Rate	Rate	Amount	
1	M MIRCHI MTP			09042110	0 7.0	00	283.80	7,864.00	5.00	22,318.03	
	Gross Wt: 290.800	Bardana Wt : 7.000									
	44.5,44.9,41.5,35.3,43.9,37.6,	43 1-7.0									
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				Total		7	283.800			22,318.03	
	Charges						Other Cha	-		186.73	
	ORI CARTAGE						SGST TAX			562.62 562.62	
60.90 126.00							Net Amou				
∆mount	t In Words Rupees Twenty Th	eros Thousand Six Hundr	ad Thirty (Only			Net Amou	m		23,630.00	
		ICC IIIOusana om nana.	HSN Cod		Pagarintic		Ι,	Assessable	COST	SGST	
	<u>'ankers :</u> MAHINDRA BANK = 141266455	-2 TECC - VVRVNN3537	HSN COC	Code Tax Description		on		Assessable /alue	CGST Value	Value	
NOTAK	MALITIANKA DAME - 141500 199	12 1F3C - KKDK0003337	0904211	0 CGS) CGST 2.5%+		2.5%	22,504.93	562.62	1	
Rema	ırks <u>:</u>	!									
Terms:							For TIRU	PATI SAL	FS CORP	ORATION	
								1 A1 = C	LO	Olwin z	
								,	Authorised	d Signatory	