## **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/24-25/2821			21/09/2024	
						Pymt Mode: CREDIT				
						Transporter Vehicle No				
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C						Broker DL RITESH AGARWAL				
Buyer						Bu	yer Details	:		
Mahendra And Brothers Alwar						GSTIN: UnRegistered				
	Pin : State : <b>Rajastha</b>	an	Co	ode: <b>08</b>	1					
SNo.	Description Of Goods		HS	N Code	Qty	′	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 139.500 Bardana Wt: 3.000		090	042110	3.0	0	136.50	9,524.00	5.00	13,000.26
	43.2,44.0,52.3-3.0									
			Total			3	<b>136.500</b> Total			13,000.26
Other Charges							Other Charges 136.90			
MUDDAT MAZDOORI CARTAGE							CGST TAX 328.42 SGST TAX 328.42			
65.00 17.40 54.00										13,794.00
Amoun	t In Words Rupees Thirteen Thousand Seven Hundred	d Ninety F	our (	Only.						
Our Bankers:  KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Co	de	Tax Description		n		Assessable Value	CGST Value	SGST Value
NOTALL MAINTAINE BANK - 111200 1992 II SC - MAINTAINE			0 CGST 2		2.5%+SGS		ST 2.5% 13,136.66	328.42	328.42	
Rema	nrks:			<u> </u>						
<u>Terms</u>	<u></u>			For TIRUPATI SALES CORPO					ORATION	

Authorised Signatory