TAX INVOICE

TIRUPATI SALES CORPORATION						Inv	oice No.		Dated	Dated	
A CO DA IDUANI ANA I MANDI IZUZAD ZUEDA DOAD NO O CUZAD DOAD VIZI						SL	SL/24-25/2439			02/09/2024	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					Ру	mt Mode:	CASH				
						Transporter					
Phone: 9352710000						Vehicle No					
FSSAI Lic.No.: 12218026001333 State : Rajasthan State Code : 08						De	elivery Stati	on: OTH	ER PART	Y	
State: Rajasthan State Code: 08 GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C											
						Broker DL ANITA GUPTA					
Buyer			Βu	uyer Details :							
Cash Sale						GS	STIN: Un	known			
	Pin :	State: Rajastha	ın	Code: 0	8						
SNo.	Description Of Goods			HSN Code	Qty	y	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt: 730.300	Bardana Wt : 15.000		09042110	15.0	00	715.30	7,864.00	5.00	56,251.19	
	5,055 111 750,500	Dardana VVC 1 151000									
	45.8,49.5,47.8,47.4,50.0,52.5,	.50.2,48.0,45.7,47.3,51.1,5	2.5,49.1								
	,49.2,44.2-15.0										
				Total		15	715.300	Total		56,251.19	
Other Charges				+		Other Cha	arges		86.91		
MAZDOORI						CGST TAX 1,408.45					
87.00							SGST TAX 1,408.4			1,408.45	
							Net Amo	unt		59,155.00	
Amoun	t In Words Rupees Fifty Nine	Thousand One Hundred	Fifty Five	Only.			I.				
Our Bankers:					de Tax Description			Assessable	CGST	SGST	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537				·				Value	Value	Value	
			0904211	110 CGST 2.5%+5			ST 2.5%	56,338.19	1,408.45	1,408.45	
Rema	arks:			ı							
Terms:							For TIPI	JPATI SAL	ES CORP	ORATION	
							. 5. 1110	. AII SAL		-1411011	

Authorised Signatory