TAX INVOICE

TIRUPATI SALES CORPORATION							Invoice No.		Dated		
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI							SL/24-25/40)58	18/11/	2024	
JAIPUR							Pymt Mode:	CREDIT			
							Transporter				
Phone: 9352710000							Vehicle No				
FSSAI Lic.No.: 12218026001333							Delivery Station: AJMER				
State: Rajasthan State Code: 08 GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C											
GSTIN	N: USAAMIFI 10/3C1ZA	Pan No : AAWF1 107.					Broker DL	RAM BROKE	R		
Buyer							Buyer Details :				
HEERALAL JI AJEMR							GSTIN: UnRegistered				
	Pin :	State: Rajastha	n	Code	e: 08						
		-									
			1			<u> </u>			GST		
SNo.	Description Of Goods			HSN (Code	Qty	Weight	Rate	Rate	Amount	
1	M MIRCHI MTP			09042	2110	7.00	195.60	7,375.00	5.00	14,425.50	
	Gross Wt: 202.600	Bardana Wt: 7.000									
	24.3,27.8,29.7,29.2,31.4,30.7,	20 5-7 0									
	24.3,27.0,23.7,23.2,31.4,30.7,	23.3-7.0									
				Total			7 195.60	0 Total		14,425.50	
			Total				Other Ch			166.90	
Other Charges MAZDOORI CARTAGE							3			364.80	
40.60 126.00										364.80	
40.00	120.00						Net Amo				
Amoun	t In Words Rupees Fifteen Th	ousand Three Hundred T	wenty Tw	o Only	<u>.</u>		Net Ame	, and		15,322.00	
	cankers :		HSN Cod		ax Desc	ription	1	Assessable	CGST	SGST	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537					т ш. т = состранот		•	Value	Value	Value	
			0904211	0 C	GST 2.	5%+S	GST 2.5%	14,592.10	364.80	364.80	
Rema	orke•										
Terms							F TTP	LIDATI CA:	EC	ODATION	
	<u>-</u>						For IIR	UPATI SAL	ES CORP	OKATION	
									Authorised	d Signatory	