## **TAX INVOICE**

TIRUPATI SALES CORPORATION  A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR  Phone: 9352710000  FSSAI Lic.No.: 12218026001333  State: Rajasthan State Code: 08  GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C						Invoice No.			Dated												
						SL/24	-25/31	15	07/10/2024												
						Pymt Mode: CASH															
						Transporter Vehicle No Delivery Station: OTHER PARTY  Broker DL RAM BROKER															
											Buyer				Buyer Details :						
											Cash	sale					GSTIN	: Unl	known		
												Pin :	State: <b>Rajastha</b>	ın	Code : <b>0</b>	8					
SNo.	Description Of Goods			HSN Code	Qty	V	Weight Rate		GST Rate	Amount											
1	M MIRCHI MTP Gross Wt: 83.800	Bardana Wt : 2.000		09042110	2.00	0	81.80	14,117.00	5.00	11,547.71											
	44.7,39.1-2.0																				
				Total		2	81.800	Total		11,547.71											
Other Charges				,		Other Charges 49.43															
MAZDOORI CARTAGE 17.40 32.00										289.93 289.93											
A	A la Manda D					Ne	et Amou	unt		12,177.00											
	nt In Words Rupees Twelve The	busand One Hundred Se					<del></del>	1		0007											
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537				SN Code Tax Descripti				Assessable Value	CGST Value	SGST Value											
			0904211	0 CGST	2.5%+5	SGST 2	2.5%	11,597.11	289.93	289.93											
Rema	arks:																				
<u>Terms</u> :						Fo	or TIRI	JPATI SAL	ES CORP	ORATION											

Authorised Signatory