TAX INVOICE

TIRUPATI SALES CORPORATION						Invoice No. Dated		Dated	
						SL/24-25/82 0		04/04/2	2024
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR						Pymt Mode: CASH			
						Transporter			
Phone: 9352710000						Vehicle No			
FSSAI Lic.No.: 12218026001333 State: Rajasthan State Code: 08						Delivery Station: JAIPUR			
State: Rajasthan State Code: 08 GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C						D .			
	N. UOAAWIFTTU/3CTZA	Fall NO . AAWII 1107					ELF		
Buyer						Buyer Details	3:		
Cash Sale						GSTIN: Unknown			
	Pin :	State: Rajastha	n	Code: 08	3				
SNo.	Description Of Goods			HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP			09042110	3.0	0 78.00	9,048.00	5.00	7,057.44
	Gross Wt: 81.000	Bardana Wt: 3.000							
	26.4,26.9,27.7-3.0								
				Total			78 Total		7,057.44
Other Charges						Other C	-		17.82 176.87
MAZDOORI						SGST T			176.87
17.40						Net Am			
Amoun	t In Words Rupees Seven Tho	usand Four Hundred Tw	enty Nine	Only.		Net Am	ount		7,429.00
Our B	Bankers :		HSN Cod	de Tax Des	scriptic	n	Assessable	CGST	SGST
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537						Value	Value	Value	
			0904211	0 CGST	2.5%+	SGST 2.5%	7,074.84	176.87	176.87
			<u></u>						<u> </u>
Remarks:									
<u>Terms</u> : For TIRUPATI SALES CORPORAT								ORATION	
								Authorised	Signatory