## **TAX INVOICE**

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
					SL/24-25/163		09/04/2024	
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					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: CHOMU			
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C					Broker DL RAM BROKER			
Buyer					Buyer Details	:		
RAJE	ESH C/O RAJESH ARJUN CHOUMU				GSTIN: Un	Registered		
	Pin : State : <b>Rajasthan</b>		Code: <b>08</b>					
SNo.	Description Of Goods	F	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 82.800 Bardana Wt: 3.000  28.1,28.3,26.4-3.0	C	09042110	3.00	79.80	9,048.00	5.00	7,220.30
Other	Charges	Т	otal		3 79.80 Other Ch	Total arges		7,220.30 54.00
	MUDDAT MAZDOORI					CGST TAX 181		
36.10 17.40					SGST TA			181.85
Amoun	it In Words Rupees Seven Thousand Six Hundred Thirty	Eight Onl	V.		Net Allio			7,638.00
Our Bankers : HSN Coo					n	Assessable Value	CGST Value	SGST
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 0904211			CGST 2.5%+SGST 2.5%		GST 2.5%	7,273.80	181.85	Value 181.85
						7,270.00	101.00	101100
Remarks:								
<u>Terms</u>	<u>:</u>				For TIR	UPATI SAL	ES CORP	ORATION

Authorised Signatory