TAX INVOICE

TIRUPATI SALES CORPORATION							oice No.		Dated		
4 00 1	34 IDUANI ANA I MANDI K	VIIVAD VIIEDA DOAD		/AD DO AD		SL	/24-25/41	42	21/11/	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							Delivery Station: OTHER PARTY				
State: Rajasthan State Code: 08						_					
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C							Broker DL RAM BROKER				
Buyer					Вι	uyer Details	•				
Cash Sale				GSTIN: Unknown							
	Pin :	State: Rajastha	n	Code: 0	8						
SNo.	Description Of Goods		İ	HSN Code	Qty	.,	Wajaht	Data	GST	Amount	
SINO.	Description Of Goods	_		HSN Code	Qij	у	Weight	Rate	Rate	Amount	
1	M MIRCHI MTP			09042110	7.0	00	300.60	12,372.00	5.00	37,190.23	
	Gross Wt: 307.600	Bardana Wt: 7.000									
	42 5 40 2 42 0 41 0 42 2 44 4	42.4.7.0									
	43.5,48.3,42.9,41.8,43.3,44.4,	1 3.4-7.0									
				Total		7	300.60	o Total		37,190.23	
Other Charges							Other Charges 172.61			172.61	
MAZDOORI CARTAGE							CGST TAX 934			934.08	
60.90 112.00							SGST TAX 934			934.08	
							Net Amo	unt		39,231.00	
Amoun	t In Words Rupees Thirty Nine	Thousand Two Hundred	d Thirty O	ne Onlv.						00,201100	
			HSN Cod		ecrintic	n		Assessable	CGST	SGST	
Our Bankers: KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			11014 000	ode Tax Description				Value	Value	Value	
11200 1332 11 3C = 1(1210000.			09042110	9042110 CGST 2.5%+S0			ST 2.5%	37,363.13	934.08	1 1	
ъ	ī										
Remarks:											
<u>Terms</u>	<u>i</u>						For TIR	UPATI SAL	ES CORP	ORATION	
						Authorised Signatory					