## **TAX INVOICE**

TIRUPATI SALES CORPORATION								oice No.		Dated		
							SL/24-25/6160			11/02/2025		
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR							Ру	mt Mode:	CREDIT			
Phone: 9352710000							Transporter					
FSSAI Lic.No.: 12218026001333								ehicle No				
State: Rajasthan State Code: 08							De	elivery Stati	on: KUC	HAMAN	CITY	
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C							Broker <b>DL SHASHIKANT</b>					
Buyer							Buyer Details :					
NARAYANDAS DEVI PRASAD KUCHAMAN						GSTIN: UnRegistered						
		Pin :	State: Rajastha	an	Code: <b>08</b>	1						
SNo.	Description Of Good	S			HSN Code	Qty	у	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP				09042110	1.0	00	43.00	12,642.00	5.00	5,436.06	
	Gross Wt: 44.000		Bardana Wt: 1.000									
	44.0-1.0											
	11.0 1.0											
					Total		1	43	Total		5,436.06	
Other Charges								Other Cha	arges		22.04	
	ORI CARTAGE							CGST TA	Χ		136.45	
5.80 16.00						SGST			AX 13			
								Net Amou	unt		5,731.00	
		ive Thou	sand Seven Hundred Th									
Our Bankers:					de Tax Description				Assessable Value	CGST Value	SGST	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 0904211					10 CGST 2.5%+S					136.45	Value 136.45	
				0304211	10 10001 2	L.J /0T	Juc	2.576	5,457.00	130.43	130.43	
Rema	arks:				•			•	•			
<u>Terms</u>	<u>:</u>							For TIRL	JPATI SAL	ES CORI	PORATION	
								<b></b>				
1							1					

Authorised Signatory