TAX INVOICE

TIRUPATI SALES CORPORATION A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR						Invoice No.		Dated		
						SL	/24-25/61	35	11/02/2025	
						Ру	mt Mode:	CASH		
						Transporter				
Phone: 9352710000						Ve	ehicle No			
FSSAI Lic.No.: 12218026001333							elivery Stat	on: OTH	ER PART	Y
State: Rajasthan State Code: 08										
GSTI	N: 08AAMFT1073C1ZA	Pan No: AAMFT107	3C			Br	oker SEL	.F		
Buyer						Βu	uyer Details			
Cash	Sale				GS	STIN: Un	known			
	Pin :	State: Rajastha	n	Code :	08					
CNo	Description Of Coads			LICN Cod	Oth	,	\\/aiabt	Data	GST	Amount
SNo.	Description Of Goods			HSN Cod	e Qty	у	Weight	Rate	Rate	Amount
1	M MIRCHI MTP			09042110	4.0	00	116.00	10,000.00	5.00	11,600.00
	Gross Wt: 120.000	Bardana Wt: 4.000								
	20 4 22 0 20 0 20 7 4 0									
	29.4,33.0,28.9,28.7-4.0									
				T		_		- T		11 000 00
				Total		4	Other Ch	5 Total		11,600.00 99.06
Other Charges							CGST TA	-		292.47
MAZDOORI CARTAGE									292.47	
34.80	64.00						Net Amo			
Amoun	t In Words Rupees Twelve Th	account Two Ucandred Ci	abti Fair	Only			Net Allio	unt		12,284.00
	-	ousand Two Hundred El					T			0007
Our Bankers:			de Tax Description		on		Assessable Value	CGST Value	SGST	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			0904211	10 CGST 2.5%+SG				11,698.80	292.47	Value 292.47
			0304211		2.5/0+	Juc	51 2.576	11,090.00	292.47	292.47
Rema										
<u>Terms</u>	<u>:</u>						For TIR	JPATI SAL	ES CORP	ORATION

Authorised Signatory