TAX INVOICE

TIRUPATI SALES CORPORATION					Invoice No.		Dated		
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/6		13/02/2	13/02/2025	
					Pymt Mode Transporte				
Phone: 9352710000					Vehicle No	l.			
FSSAI Lic.No.: 12218026001333					Delivery St	ation: BAI			
State: Rajasthan State Code: 08 GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C					Broker DL RAM BROKER				
Buyer					Buyer Detail	s:			
ANIL C/O SHYAMLAL SUBHASH BAI					GSTIN: L	InRegistered			
	Pin: State: Rajastha	ın	Code: 0 8	8					
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP		09042110	4.0	0 123.90	8,428.00	5.00	10,442.29	
	Gross Wt: 127.900 Bardana Wt: 4.000								
	36.3,27.5,30.5,33.6-4.0								
	3013/27/13/3013/3310 110								
			Total		4 123.9 Other C			10,442.29	
Other Charges MAZDOORI					CGST	-		261.64	
23.20					SGST 1			261.64	
					Net Amount			10,989.00	
Amount In Words Rupees Ten Thousand Nine Hundred Eighty Nine Only.									
	<u> Pankers :</u>	HSN Cod	de Tax De	scriptio	on	Assessable	CGST	SGST	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		0904211	0 CGST 2.5%+S0		SCST 25%	Value 10,465.49	Value 261.64	Value 261.64	
		0304211	0 0031	2.5 /0+	3031 2.376	10,465.49	201.04	201.04	
Remarks:									
<u>Terms</u> : For TIRUPATI SALES CORPORATION									
							Authorised	Signatory	