TAX INVOICE

TAX III VOICE										
TIRUPATI SALES CORPORATION							Invoice No. Date			
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR									20/02/2	2025
						_	mt Mode:	CREDIT		
Phone			Transporter Vehicle No							
FSSA					on: BHA	DRA				
State				,						
GSTIN			Bro	oker DL	MARUTI BR	OKER				
Buyer			Buyer Details : GSTIN : 08ABFPD5779F1ZJ							
ANAI										
ANAND MANDI			PAN No. ABFPD5779F							
Hanum										
BHADR	≀A Pin : 33	35501 State: Rajastha	ın	Code: 08	3					
SNo.	Description Of Goods			HSN Code	Qty	у	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP			09042110	2.0	00	84.90	11,906.00	5.00	10,108.19
	Gross Wt: 86.900	Bardana Wt : 2.000								
	41.9,45.0-2.0									
	12.57.13.13 2.13									
				Total		2	84.900	Total		10,108.19
Other Charges						Other Charges 93.69				
MUDDAT MAZDOORI CARTAGE									255.06	
50.54 11.60 32.00							SGST TAX 2			255.06
							Net Amo	unt		10,712.00
Amoun	t In Words Rupees Ten Thous	and Seven Hundred Twe	elve Only.			·				
Our Bankers:			HSN Co	ode Tax Descripti				Assessable	CGST	SGST
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			0004044			-SGST 2.5%		Value	Value	Value
			0904211	0 CGS1	2.5%+	SGS	51 2.5%	10,202.33	255.06	255.06
D	1									
Rema Terms										
<u>1 erms</u>	<u> </u>						For TIR	JPATI SAL	ES CORP	ORATION
						1				

Authorised Signatory