TAX INVOICE

TIRUPATI SALES CORPORATION						Invoice No		Dated	Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR						SL/24-25/5813 28/01/2025				
						•	e: CREDIT			
Phone: 9352710000						Transporte Vehicle No				
FSSAI Lic.No.: 12218026001333							tation: JAIP	UR		
State: Rajasthan State Code: 08						,				
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C						Broker DL BAJAJ GHIYA				
Buyer						Buyer Details :				
KAU			GSTIN: 08AHBPB6441J1ZJ							
		-								
•	Pin :	State: Rajastha	n	Code: 08	}					
SNo.	Description Of Goods			HSN Code	Qty	/ Weigh	t Rate	GST Rate	Amount	
1	M MIRCHI MTP			09042110	22.0	00 938.5	50 8,112.00		76,131.12	
_	Gross Wt: 960.500	Bardana Wt: 22.000					3/112.00		, 0,101.11	
	42.5,37.9,43.0,42.2,46.5,46.1 ,42.9,46.2,45.6,44.7,43.4,46.		13.2,45.8							
		, , ,								
				Total		22 938.	500 Total		76,131.12	
Other Charges							Charges		127.94	
MAZDOORI						CGST			1,906.47	
127.60						SGST			1,906.47	
A	A la Wards B					Net Ar	nount		80,072.00	
	nt In Words Rupees Eighty Th	ousand Seventy Two Only		. 1			11		0007	
Our Bankers: KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			de Tax Description		n	Assessable Value	CGST Value	SGST Value		
090421:				10 CGST 2.5%+SGS		SGST 2.5%	76,258.72	1,906.47	_	
Rema	arks:									
Terms	<u>:</u>					For T	RUPATI SAL	ES CORP	ORATION	

Authorised Signatory