TAX INVOICE

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TIRUPATI SALES CORPORATION	lı	nvoice No.	SL/2	24-25/475	Dated	11/12/	2024	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD N SIKAR ROAD VKI JAIPUR	O. 9	Order No.			Order Da	ate		
Phone: 9352710000	Т	ruck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12218026001333	_	5			D		CREDIT	
State: Rajasthan State Code: 08	L	Despatch D	ocument	No:	Dated	-11	/12/2024	
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073							/12/2024	
Buyer DIVYANSH TRADING COMPANY Rajaldesar-Rajaldesar, TEHSIL RATANGARH		Despatch Through Delivery Station RAJALDESHAR						
RAJALDESHAR State : Rajasthan O Pincode : 331802 GSTIN : 08FZLPP9263F1ZO PAN No. FZLPP92	Code : 08 263F	Broker SELF						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 M MIRCHI MTP Gross Wt: 160.100 Bardana Wt: 7.000 21.6,23.1,23.2,21.2,22.8,23.4,24.8-7.0		09042110	7.00	153.10	6,847.00	5.00	10,482.76	
		Fotal	7	153.100) Total		10,482.76	
Other Charges				Other Ch	-		152.60	
MAZDOORI CARTAGE		CGST TAX SGST TAX						
40.60 112.00								
Assessment to Warnelle D				Net Amo	unt		11,167.00	
Amount In Words Rupees Eleven Thousand One Hundred Six	_			1			T 1	
Our Bankers :	HSN Code	e Tax Des	scription		Assessable Value	CGST Value	SGST	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	09042110	CGST 2	2.5%+SGS	ST 2.5%	10,635.36	265.88	Value 265.88	
Remarks:								
<u>Terms</u> :				For TIR	UPATI SA	LES CORP	ORATION	

Terms:	For TIRUPATI SALES CORPORATION
	Authorised Signatory