TAX INVOICE

					='				_	
TIRUPATI SALES CORPORATION				Invoice No. SL/24-25/4326		Dated	Dated 27/11/2024			
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR				Order No. Order Date						
Phone: 9352710000				Truck No Mode/Terms Of Payment						
FSSAI Lic.No.: 12218026001333								CREDIT		
State: Rajasthan State Code: 08				Despatch Document No:			Dated			
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C									/ /11/2024	
Buyer JINDARAM MOTIRAM TARACHAND RAJAPARK 204, RAMGALI NO.0, RAJA PARK,				Despatch Through Delivery Station JAIPUR						
Jaipur, JAIPU Pincod GSTIN	le : 302004	e: Rajasthan (Code : 08	Broker I	DL RAJU J	ı				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt: 226.700 30.0,29.6,34.8,31.4,34.7,31.2,	Bardana Wt : 7.000		09042110	7.00	219.70	12,115.00	5.00	26,616.66	
Othor	Chargos			Total	,	Other Cha			250.98	
Other Charges MAZDOORI CARTAGE					CGST TA	-		671.68		
40.60 210.00				SGST TAX			Χ	671.68		
				Net Amou		unt	nt 28,211.00			
Amoun	t In Words Rupees Twenty Ei	ght Thousand Two Hund	red Elevei	n Only.					<u> </u>	
Our Bankers: KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		•		Assessable Value	CGST Value	SGST Value				
			0904211	0 CGST	2.5%+SGS	ST 2.5%	26,867.26	671.68	671.68	
Rema	nrks:									
<u>Terms</u>	<u></u>					For TIR	UPATI SA	LES CORP	ORATION	

Terms :	For TIRUPATI SALES CORPORATION
	Authorised Signatory