## **TAX INVOICE**

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TIRUPATI SALES CORPORATION			Invoice No.	SL/2	24-25/4829	Dated	13/12	/2024	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR			Order No.			Order Da	ate		
Phone: 9352710000			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12218026001333			D D		<b>N</b> 1	Datad	CREDIT		
State: Rajasthan State Code: 08			Despatch D	ocument	NO:	Dated	1	3 /12/2024	
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C						- ·		3 / 12/ 2024	
Buyer  RAKESH TRADERS JHUNJHUNU  WARD NO 38, JOSHIYON KA GATTA,  JHUNJHUNU			Despatch T	hrough		Delivery		UNUHCNUHC	
Jhunjhunu         State : Rajasthan         Code : 08           Pincode : 333001         98AKMPG0466A2ZH         PAN No. AKMPG0466A			Broker <b>c</b>	OL MARUT	I BROKER				
SNo.	: 08AKMPG0466A2ZH  Description Of Goods	PAN NO. AKMPGU	400A	HSN Code	Qty	Weight	Rate	GST	Amount
1	M MIRCHI MTP Gross Wt: 124.000 27.4,25.8,23.3,22.7,24.8-5.0	Bardana Wt : 5.000		09042110	5.00	119.00	6,666.00	5.00	7,932.54
				Total	5	119	Total	<u> </u>	7,932.54
Other Charges			Other Cha			rges 158.90			
MUDDAT MAZDOORI CARTAGE			CGST TAX			202.28			
39.66 29.00 90.00			SGST TAX			202.28			
						Net Amou	ınt		8,496.00
Amoun	t In Words Rupees Eight Thou	sand Four Hundred Nine	ety Six On	ıly.					
Our Bankers:  KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537				Assessable /alue	CGST Value	SGST Value			
			0904211	O CGST :	2.5%+SGS	ST 2.5%	8,091.20	202.28	3 202.28
Rema	nrks:								
Terms:						For TIRU	JPATI SAI	LES COR	PORATION

**Authorised Signatory**