TAX INVOICE

TAX III VOICE												
TIRUPATI SALES CORPORATION							Invoice No.			Dated		
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR							SL/24-25/3123			07/10/2024		
							Pymt Mode: CREDIT					
Phone	e: 9352710000						Transporter					
FSSAI Lic.No.: 12218026001333								Vehicle No Delivery Station: JAIPUR				
State: Rajasthan State Code: 08							De	elivery otati	OII. JALL	UK		
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C							Br	oker DL I	RAM BROKE	R		
Buyer							Buyer Details :					
-	I DADI MAA ENTERPRI	SES										
E-30, RAJDHANI KRISHI UPAJ MANDI,							GSTIN: 08ABTFS7733C1ZR PAN No. ABTFS7733C					
ROAD NO 9 VKI AREA, SIKAR ROAD							ABIFS//SSC					
	R, Jaipur, Rajasthan, 302013	02013 State : Rajastha		00	1 00							
CHAND)POL FIII. 30	12013 State Kajasuta	n	Co	ode : 08							
	1		+					ı	11	·		
SNo.	Description Of Goods			HSN	N Code	Qty		Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP			090	42110	50.0	00	1,245.40	11,483.00	5.00	143,009.28	
	25 0 25 0 24 8 25 0 25 0 25 0	24 0 25 0 25 0 25 0 25 0 2	F 0 25 0									
	25.0,25.0,24.8,25.0,25.0,25.0, ,25.0,25.0,25.0,24.8,25.0,25.0,	,25.0,25.0,25.0,25.0,24.8,2	24.8,24.									
	8,25.0,24.8,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0											
	./,27.0,27.0,27.0,2 1.0,2 1.0,2 1.	./,27.0,27.0,23.0,23.0,23.0										
			Tota	Total		50				143,009.28		
	Charges						3				289.76	
MAZDOORI								CGST TA			3,582.48	
290.00								SGST TA			3,582.48	
A				_				Net Amou	unt		150,464.00	
	t In Words Rupees One Lakh	Fifty Thousand Four Hun						T	1			
Our Bankers: KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			HSN Cod	de Tax Descripti		criptio			Assessable Value	CGST Value	SGST Value	
			0904211	10 CGST 2.5%-		2.5%+5	SGST 2.5% 143		143,299.28	3,582.48	3,582.48	
Remarks:												
Terms	<u>. </u>							For TIRU	JPATI SAL	ES CORF	PORATION	
											010112011	

Authorised Signatory