TAX INVOICE

	17-77	1110101					3	
TIRUPATI SALES CORPORATION	I	nvoice No.	SL	24-25/200	Dated	10/04/	2024	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD N SIKAR ROAD VKI JAIPUR	IO. 9	Order No.			Order Da	ite		
Phone: 9352710000	-	Truck No			Mode/Te	rms Of Pay	yment	
FSSAI Lic.No.: 12218026001333	<u> </u>				D		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	10	0 /04/2024	
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT107							0 / 04/ 2024	
Buyer RAKESH TRADERS JHUNJHUNU WARD NO 38, JOSHIYON KA GATTA, JHUNJHUNU	_	Despatch T	hrough		Delivery		UNUHCNUHC	
JhunjhunuState : RajasthanPincode :333001GSTIN :08AKMPG0466A2ZHPAN No. AKMPG	Code : 08 0466A	Broker DL MARUTI BROKER						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 M MIRCHI MTP Gross Wt: 226.600 Bardana Wt: 7.000		09042110	7.00	219.60	8,955.00	5.00	19,665.18	
		Total	7	219.600	Total		19,665.18	
Other Charges	<u> </u>			Other Cha	arges		145.28	
MAZDOORI CARTAGE		CGST TAX						
40.60 105.00			SGST TAX					
Amount In Words Rupees Twenty Thousand Eight Hundred	One Only			Net Amot	1111		20,801.00	
Our Bankers:	HSN Cod	e Tax Des	scription	L	Assessable	CGST	SGST	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		·		Value	Value	Value		
	09042110	CGST 2	2.5%+SGS	ST 2.5%	19,810.78	495.27	495.27	
Remarks:		<u> </u>						
Towns :				F 775	IDATI CO		300 4 T70**	
<u>Terms :</u>				For ITR	JPA I I SAI	LES CORF	PORATION	

Terms:	For TIRUPATI SALES CORPORATION
	Authorised Signatory