TAX INVOICE

TIRUPATI SALES CORPORATION	In	voice No.	SL/	24-25/401	Dated	20/04/2	2024	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO SIKAR ROAD VKI JAIPUR	. 9 O	Order No.			Order Da	Order Date		
Phone: 9352710000	Tr	ruck No			Mode/Te	rms Of Payr		
FSSAI Lic.No.: 12218026001333	5	tob D		Na.	Datad		CASH	
State: Rajasthan State Code: 08		espatch D	ocument	NO:	Dated	20	/04/2024	
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C					- ·		/04/2024	
Buyer	D	Despatch Through		Delivery	Delivery Station OTHER PARTY			
Cash Sale State: Rajasthan Co	ode : 08					011	TER PARTI	
State : Rajastilali Gu	ode . 00							
GSTIN: Unknown	В	roker S	ELF		T	007		
SNo. Description Of Goods	F	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 M MIRCHI MTP Gross Wt: 25.400 Bardana Wt: 1.000	C	99042110	1.00	24.40	10,952.00	5.00	2,672.29	
25.4-1.0 2 M MIRCHI MTP Gross Wt: 27.200 Bardana Wt: 1.000	C	9042110	1.00	26.20	9,524.00	5.00	2,495.29	
27.2-1.0	Т	otal	2	50.600	Total		5,167.58	
Other Charges		- 101	_	Other Cha			11.46	
Other Charges MAZDOORI		CGST TAX			_			
11.60		SGST TAX			<	129.48		
				Net Amou	ınt		5,438.00	
Amount In Words Rupees Five Thousand Four Hundred Thirty	Eight Only	<i>1</i> .					-	
Our Bankers: KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537				Assessable Value	CGST Value	SGST Value		
	09042110	CGST 2	2.5%+SGS	T 2.5%	5,179.18	129.48	129.48	
Remarks:								
Terms:				For TIRI	JPATI SAI	LES CORP	ORATION	

<u>Terms :</u>	For TIRUPATI SALES CORPORATION
	Authorised Signatory