TAX INVOICE

TIRUPATI SALES CORPORATION			Invoice No. SL/2		24-25/449	Dated 03/12/2024				
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR			Order No.				Order Da	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								03 /12/2024		
Buyer			Despatch Through			Delivery Station				
	DERLAL RANGLAL KHANDELA								KHANDELA	
KHANI	DELA State: Rajasthan C	Code : 08								
GSTIN: UnRegistered			Broker DL RAJESH KUMAR PARWAL							
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP		090421	10	2.00	49.80	8,571.00	5.00	4,268.36	
	24.9,24.9									
Other MUDDA 21.34	Charges T MAZDOORI CARTAGE 11.60 36.00		Total		2	49.800 Other Cha CGST TA SGST TA	arges X X		4,268.36 68.78 108.43 108.43	
A	Alla Wards B					Net Amo	unt		4,554.00	
	t In Words Rupees Four Thousand Five Hundred Fifty	HSN Cod		_		I			0007	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537				Tax Description			Assessable Value	CGST Value	SGST Value	
		0904211	0 CG	ST 2	5%+SGS	61 2.5%	4,337.30	108.43	108.43	
Rema	nrks:									
<u>Terms</u>	<u>∵</u>					For TIR	UPATI SA	LES CORP	ORATION	

Terms:	For TIRUPATI SALES CORPORATION
	Authorised Signatory