TAX INVOICE

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TIRUPATI SALES CORPORATION			Invoice No. SL/23-24/53 3			23-24/5333	Dated 16/03/2024			
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR			Orde	er No.			Order Da	ite		
Phone: 9352710000			Truck No			Mode/Terms Of Payment				
FSSAI Lic.No.: 12218026001333			Despatch Document No:				Datad	Dated CREDIT		
State: Rajasthan State Code: 08			Despatch Document No.			16 /03/2024				
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C			Despatch Through				Delivery Station			
Buyer MODI KIRANA STORE SHIVDASPURA			Des	patch II	nrougn		Delivery	Station	JAIPUR	
•	State: Rajasthan	Code: 08								
GSTIN : UnRegistered			Broker DL PANKAJ AGARWAL							
SNo.	Description Of Goods		HSI	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt: 68.700 Bardana Wt: 3.000 24.4,20.1,24.2-3.0		090	42110	3.00	65.70	16,856.00	5.00	11,074.39	
			Tota	al	3	65.700	Total		11,074.39	
Other Charges						Other Cha			67.51	
MAZDOORI CARTAGE			CGST TAX							
16.80 51.00				SGST TAX						
A maum	t la Warda Dimana Flavor Theoreand Civilliandred Nime	atı. Nima C	\l			Net Amo	ınt		11,699.00	
	nt In Words Rupees Eleven Thousand Six Hundred Nine								0007	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Cod	·			Assessable Value		CGST SGST Value Value		
		0904211	10 CGST 2.		2.5%+SGST 2.5%		11,142.19	278.55	278.55	
Rema	arks:					•			<u> </u>	
Terms: For TIRUPATI SALES CORPORATION										

Authorised Signatory