TAX INVOICE

	1701						J	
TIRUPATI SALES CORPORATION	I	nvoice No.	SL/2	24-25/4101	Dated	19/11/	2024	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD N SIKAR ROAD VKI JAIPUR	IO. 9	Order No.			Order Da	ate		
Phone: 9352710000	٦	Γruck No			Mode/Te	rms Of Pay		
FSSAI Lic.No.: 12218026001333	-	Despatch D	\aaumant	No	Dated		CREDIT	
State: Rajasthan State Code: 08		Jespaich L	ocument	INO.	Dateu	19	/11/2024	
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT107		Doonatah T	brough		Delivery			
SARAF ROSHAN GUDHACHAND JI	L	Despatch T	illougii		Delivery	Otation	GUDHA	
	Code : 08							
GSTIN: UnRegistered]	Broker D	DL RAM B	ROKER				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
1 M MIRCHI MTP Gross Wt: 179.000 Bardana Wt: 5.000		09042110	5.00	174.00	11,589.00	5.00	20,164.86	
31.6,37.0,43.1,35.7,31.6-5.0								
	-	Total	5	174	Total		20,164.86	
Other Charges				Other Cha	arges		109.44	
MAZDOORI CARTAGE		CGST TAX						
29.00 80.00		SGST TAX			X	506.85		
				Net Amou	ınt		21,288.00	
Amount In Words Rupees Twenty One Thousand Two Hundr	ed Eighty E	ight Only.						
Our Bankers:	HSN Code	e Tax Des	scription		Assessable Value	CGST Value	SGST	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 09042				20,273.86	506.85	Value 506.85		
Remarks:		1						
Terms:				Ear TIP	IDATT CA	LEC CORP	ORATION	
TETTIS.			1	FOT LIKE		・ トラ ししドド	UKAIIUN	

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