## **TAX INVOICE**

Phone: 9352710000   FSSA ILc No.: 12218026001333   State Code: 08   CASH	TIRUPATI SALES CORPORATION	ı	Invoice No.	SL/2	24-25/4219	Dated	23/11/	2024	
State   Rajasthan   State   Code   08     State   Rajasthan   State   Code   08     State   Rajasthan   State   Rajasthan   State   Rajasthan   State   Rajasthan   State   Rajasthan   Code   08     State   Rajasthan   Code   08   State   Rajasthan   Code   08   State   Rajasthan   Code   08   State   Rajasthan   Code   08   State   Rajasthan   Code   08   State   Rajasthan   Code   08   State   Rajasthan   Code   Cod	A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO SIKAR ROAD VKI JAIPUR	). 9	Order No.			Order Da	ate		
Despatch   Document No:   Dated   23 /11/2024   Despatch   Document No:   Dated   23 /11/2024   Despatch   Document No:   Dated   Despatch   Document No:   Despatch   Despatc	Phone: 9352710000	-	Truck No			Mode/Te	rms Of Pay		
According   Cash   Ca			Deensteb F	\ · · · · · · · · · ·	Na.	Datad		CASH	
Description Of Goods			Despaich L	ocument	NO:	Dated	23	/11/2024	
State   Rajasthan   Code   108     State   Rajasthan   Code   Cole   C									
SNO.   Description Of Goods	Cash Sale		Despatch Through			-			
No.   Description Of Goods	State: Rajasthan Co	ode : 08							
Marchit MTP	GSTIN: Unknown		Broker <b>C</b>	DL RAM B	ROKER				
1 M MIRCHI MTP Gross Wt: 40.100 Bardana Wt: 1.000    Total   1   39.100   Total   4,096.12	SNo. Description Of Goods		HSN Code	Qty	Weight	Rate		Amount	
Total   1 39.100   Total   4,096.12	Gross Wt: 40.100 Bardana Wt: 1.000		09042110	1.00	39.10	10,476.00		4,096.12	
Other Charges         5.78           MAZDOORI         CGST TAX         102.55           5.80         SGST TAX         102.55           Net Amount         4,307.00           Amount In Words Rupees Four Thousand Three Hundred Seven Only.           Our Bankers:           KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537         HSN Code Tax Description Value Value Value Value Value Value Value         Value									
CGST TAX   102.55     SGST TAX   102.55     Net Amount   102.55     Net Amou			Total	1					
SGST TAX   102.55   Net Amount   Net Amoun	Other Charges								
Amount In Words Rupees Four Thousand Three Hundred Seven Only.    Our Bankers :     HSN Code   Tax Description   Assessable   Value									
Amount In Words Rupees Four Thousand Three Hundred Seven Only.    Our Bankers :   KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537   HSN Code   Tax Description   Assessable   Value   Valu	5.80								
Our Bankers :         KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537         HSN Code         Tax Description         Assessable Value         CGST Value         SGST Value           09042110         CGST 2.5%+SGST 2.5%         4,101.92         102.55         102.55   Remarks:	Amount In Words Puness Four Thousand Three Hundred Save	n Only			Net Alliou			4,307.00	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	·		a ITay Day	arintian	1,	\	0007	202T	
09042110 CGST 2.5%+SGST 2.5% 4,101.92 102.55 102.55  Remarks:	KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		de Tax Description						
			0 CGST 2.5%+SGST 2.5%		4,101.92	102.55			
Towns I	Remarks:								
Terms: For TIRUPATI SALES CORPORATION	<u>Terms :</u>				For TIRU	JPATI SA	LES CORP	ORATION	

Authorised Signatory