## **TAX INVOICE**

TIRUPATI SALES CORPORATION			Invo	ice No.	SL	/24-25/490	Dated	24/04/	2024	
SIKAR ROAD VKI JAIPUR		Order No.			Order Da	Order Date				
			Truck No			Mode/Te	Mode/Terms Of Payment			
FSSAI Lic.No.: 12218026001333			CASH  Description Description Detect							
State : Hajasthan			Despatch Document No:			Dated	24	4 /04/2024		
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C							- ·		7 / 04/ 2024	
-			Des	Despatch Through			Delivery	Delivery Station		
Cash	State - Painathan	2-4 00							THER PARTY	
	State: Rajasthan C	Code : 08								
GSTIN: Unknown			Broker <b>SELF</b>							
SNo.	Description Of Goods		HSI	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP		090	942110	1.00	19.80	10,286.00	5.00	2,036.63	
2	19.8 M MIRCHI MTP		090	142110	1.00	20.10	9,524.00	5.00	1,914.32	
_							.,		-,	
	20.1									
			Tota	al	2	39.900	Total		3,950.95	
			. 010	۸.	,			42.37		
Other Charges MAZDOORI CARTAGE						CGST TA			99.84	
8.70 34.00			SGST TAX							
31.00				Net Amou				nt 4,193.00		
Amoun	In Words Rupees Four Thousand One Hundred Ninet	tv Three C	Only.						4,130.00	
Our Bankers: HSN Coc						Assessable	CGST	SGST		
**COTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			de Tax Description				Value	Value	Value	
		0904211	0 CGST 2.5%+SGST 2.5%		3,993.65	99.84	99.84			
Rema	urks:									
Terms: For TIRUPATI SALES CORPORATION										
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Terms:	For TIRUPATI SALES CORPORATION
	Authorised Signatory