## **TAX INVOICE**

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TIRUPATI SALES CORPORATION	Ir	nvoice No.	SL/2	24-25/4380	Dated	28/11/	/2024	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR		Order No.		Order Date				
Phone: 9352710000		Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12218026001333		Decretely Decree-14 No.			Datad	CREDIT		
State: Rajasthan State Code: 08		Despatch Document No:			Dated <b>28 /11/2024</b>			
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073							6 / 11 / 2024	
Buyer  RAKESH TRADERS JHUNJHUNU  WARD NO 38, JOSHIYON KA GATTA,  JHUNJHUNU		Despatch TI	nrough		Delivery		UNUHCNUHC	
Pincode: 333001	Code : 08	Broker <b>D</b>	L MARUT	TI BROKER				
SNo. Description Of Goods	U400A	HSN Code	Qty	Weight	Rate	GST	Amount	
1 M MIRCHI MTP Gross Wt: 299.600 Bardana Wt: 11.000		09042110	11.00	288.60	7,901.00	5.00	22,802.29	
25.7,29.8,25.8,26.0,28.6,30.5,25.1,27.9,27.5,26.4,26.3-								
	Т	Total	11	288.600	Total		22,802.29	
Other Charges				Other Cha	-		261.51	
MAZDOORI CARTAGE		CGST TAX						
63.80 198.00								
				Net Amou	ınt		24,217.00	
Amount In Words Rupees Twenty Four Thousand Two Hunds							T	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code 09042110			,	Assessable Value	CGST Value	SGST Value	
		0 CGST 2.5%+SGS		51 2.5%	6 23,064.09		576.60 576.60	
Remarks:								
AVAIMA AUS								
<u>Terms :</u>				For TIR	JPATI SAI	LES CORF	PORATION	

Authorised Signatory