## **TAX INVOICE**

Phone: 9352710000	TIRUPATI SALES CORPORATION		Invoice No.	SL	24-25/352	Dated	18/04/2	2024
State   1   Rajasthan   State   Code   08     Cash   State   Rajasthan   State   Code   08     Cash   State   Rajasthan   State   Rajasthan   State   Rajasthan   State   Rajasthan   State   Rajasthan   Code   08     Cash   Sale   Cash   Sale   Cash   Cash   Sale   Cash   C	A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO SIKAR ROAD VKI JAIPUR	D. 9	Order No.			Order Da	ate	
State   Rajasthan   State Code   08   GSTIN   OBAAMFT1073C  Pan No   AAMFT1073C  Pan No   A	Phone: 9352710000	Ī	Truck No			Mode/Te	rms Of Payı	ment
STATE   Community   Cash Sale   Cash Sal	FSSAI Lic.No.: 12218026001333					D		CASH
Delivery Station	,		Despatch D	ocument	No:	Dated	10	/04/2024
Size   Rajasthan   Code   108   SELF								/04/2024
Size   Rajesthan   Code   Co	-		Despatch T	hrough		Delivery		
SNO.   Description Of Goods							ОТ	HER PARTY
SNo.         Description Of Goods         HSN Code         Cty         Weight         Rate         GST Rate         Amount Rate           1         M MIRCHI MTP Gross Wt: 52.600         Bardana Wt: 2.000         09042110         2.00         50.60         9,524.00         5.00         4,819.14           Other Charges         Total         2         50.600         Total         4.819.14           Other Charges         CQST TAX         121.75           NAZDDORT CARTAGE         CQST TAX         121.75           16.80         34.00         CQST TAX         121.75           Net Amount In Words Rupees Five Thousand One Hundred Thirteen Only.           Our Bankers :         HSN Code Tax Description         Assessable CGST Naviole Value         V	State: Rajasthan C	ode : 08						
Main   Min	GSTIN: Unknown		Broker S	ELF				
M MIRCHI MTP   Gross Wt: 52.600   Bardana Wt: 2.000   So.60	SNo. Description Of Goods		HSN Code	Qty	Weight	Rate		Amount
Total   2   \$0.600   Total   4,819.14	Gross Wt: 52.600 Bardana Wt: 2.000		09042110	2.00	50.60	9,524.00		4,819.14
ABOUNT   CARTAGE   16.80   34.00	Other Charges		Total	2				
Amount In Words Rupees Five Thousand One Hundred Thirteen Only.    Our Bankers :   KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537   HSN Code   Tax Description   Assessable   Value   Val		CGST TAX			X			
Amount In Words Rupees Five Thousand One Hundred Thirteen Only.  Our Bankers:  KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537  HSN Code Tax Description Assessable Value Value Value  09042110 CGST 2.5%+SGST 2.5% 4,869.94 121.75 121.75  Remarks:	16.80 34.00	SGST TAX			<	121.75		
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%         4,869.94         121.75         121.75           Remarks:					Net Amou	ınt		5,113.00
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537    Value	Amount In Words Rupees Five Thousand One Hundred Thirte	en Only.						
09042110 CGST 2.5%+SGST 2.5% 4,869.94 121.75 121.75  Remarks:								
	NOTAL PIAITING CANIC - 1412004332 ITSC - INDICOUSSS	09042110	CGST 2	2.5%+SGS	ST 2.5%	4,869.94	121.75	
Terms :	Remarks:							
	Terms ·				For TIP	IDATI CAI	ES CODD	ODATION

Terms:	For TIRUPATI SALES CORPORATION
	Authorised Signatory