## **TAX INVOICE**

TIRUPATI SALES CORPORATION					Invoice No. <b>SL/24-25/4260</b>		Dated	Dated <b>25/11/2024</b>		
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR				Order No.			Order Da	ıte		
Phone: 9352710000			Truck No			Mode/Te	rms Of Pay	/ment		
FSSAI Lic.No.: 12218026001333								CREDIT		
State: Rajasthan State Code: 08				Despatch	Documen	t No:	Dated		- (44 (5554	
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C								25	5 /11/2024	
Buyer				Despatch Through			Delivery Station			
SHRI DADI MAA ENTERPRISES E-30, RAJDHANI KRISHI UPAJ MANDI,									JAIPUR	
ROAD NO 9 VKI AREA, SIKAR ROAD										
JAIPUR CHANI	R, Jaipur, Rajasthan, 302013	: Rajasthan (	Code: 08							
Pincod		Kajastilali	00de . 00							
GSTIN		PAN No. ABTFS7	733C	Broker	DL RAM B	ROKER				
SNo.	Description Of Goods			HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP			09042110	21.00	522.70	8,428.00	5.00	44,053.16	
Other	24.8,24.8,24.8,24.7,25.0,24,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0		25.0,24.8	Total	21	<b>522.700</b> Other Cha			44,053.16 122.10	
Other Charges MAZDOORI				CGST TAX			~			
121.80			SGST TAX			X	1,104.37			
					Net Amou	ınt		46,384.00		
Amoun	t In Words Rupees Forty Six Th	nousand Three Hundred	d Eighty Fo	our Only.						
Our B	Cankers :		HSN Cod	de Tax D	escription		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			Tax Boodinphon			Value	Value	Value		
0904211			0 CGST 2.5%+SGST 2.5%		44,174.96	1,104.37	1,104.37			
Rema	ırks:			l .						
<u>Terms :</u>						For TIRU	JPATI SAI	LES CORP	PORATION	

Terms:	For TIRUPATI SALES CORPORATION
	Authorised Signatory