TAX INVOICE

	1777		-				J
TIRUPATI SALES CORPORATION	I	nvoice No	. SL/2	24-25/4834	Dated	14/12/	2024
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD N SIKAR ROAD VKI JAIPUR	O. 9	Order No.			Order Da	ite	
Phone: 9352710000	7	Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12218026001333				J41GA2173			CREDIT
State: Rajasthan State Code: 08]	Despatch [Document	No:	Dated	1.4	/12/2024
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073							/12/2024
Buyer		Despatch T	_		Delivery		
MAA KARNI TRADING COMPANY		JAGDA	MBA ME	ATHA TRAN	S	HAN	JMANGARH
HANUMANGARH State : Rajasthan Pincode : 335513	Code : 08						
GSTIN: 08AUEPK9307L1Z9 PAN No. AUEPK9	307L	Broker I	DL MARUT	I BROKER			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 M MIRCHI MTP Gross Wt: 423.100 Bardana Wt: 11.000		09042110	11.00	412.10	8,849.00	5.00	36,466.73
36.3,42.3,38.3,41.3,37.5,30.7,39.9,43.8,37.7,36.8,38.5-1	11.0						
		Total	11	412.100	Total		36,466.73
Other Charges MAZDOORI CARTAGE 63.80 176.00			Other Charge CGST TAX SGST TAX			ges 239.95 917.66 917.66	
				Net Amou	ınt		38,542.00
Amount In Words Rupees Thirty Eight Thousand Five Hundre				<u> </u>			
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537				Assessable Value	CGST Value	SGST Value	
	09042110	CGST	2.5%+SGS	ST 2.5%	36,706.53	917.66	917.66
Remarks:							
Tawas				F TIP:	IDATI CO		0047701
<u>Terms :</u>				For ITR	UPAII SA	LES CORP	ORATION

Terms:	For TIRUPATI SALES CORPORATION
	Authorised Signatory