## **TAX INVOICE**

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TIRUPATI SALES CORPORATION				Invoice No. <b>SL/24-25/4960</b>		Dated 19/12/2024				
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR				Order No.			Order Da	ite		
Phone: 9352710000				Truck No			Mode/Te	rms Of Pa	ayment	
FSSAI Lic.No.: 12218026001333							5	CREDIT		
State: Rajasthan State Code: 08				Despatch Document No:			Dated 19 /13 /3034			
GSTIN: <b>08AAMFT1073C1ZA</b> Pan No: <b>AAMFT1073C</b>									19 /12/2024	
Buyer				Despatch Through Delivery S						
Chandni Chow	RADING CO SIRS vk, Sirsa, SRS/B05/848,	Α							SIRSA	
Chadni Chowk										
Haryana, 1250 SIRSA		: Haryana (	Code: 06							
	125055	. Haryana	3000 . 00							
GSTIN: (	06DWLPK0127E1ZU	PAN No. DWLPK0	)127F	Broker I	DL MARU	TI BROKER				
SNo. Des	cription Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
-	RCHI MTP ss Wt: 286.800	Bardana Wt : 11.000		09042110	11.00	275.80	16,476.00	5.00	45,440.81	
24.5,	25.8,22.9,23.3,23.8,25.7,2	8.0,29.1,26.1,28.1,29.5-1	.1.0							
				Total	11	275.800	Total		45,440.81	
Other Charges					Other Cha	irges		466.80		
MUDDAT MAZDOORI CARTAGE						IGST TAX			2,295.39	
227.20	63.80 176.00									
						Net Amou	ınt		48,203.00	
Amount In Wo	ords Rupees Forty Eight	Thousand Two Hundre	d Three O	nly.						
Our Bankers:					Assessable		IGST			
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537						,	/alue		Value	
			0904211	0 IGST 5.0%		45,907.81		2,295.39		
Remarks:										
Terms :						For TIRI	JPATI SAI	LES COR	PORATION	
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Terms:	For TIRUPATI SALES CORPORATION
	Authorised Signatory