## **TAX INVOICE**

		IAA	IIIVOICE	1				Original	
TIRU	IPATI SALES CORPO	ORATION	Invoice No.	SL	/24-25/353	Dated	18/04	4/2024	
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					CREDIT			
	Rajasthan State Co	ode: 08	Despatch D	ocument	: No:	Dated		10 /04/2024	
	: 08AAMFT1073C1ZA	Pan No: AAMFT1073C						18 /04/2024	
Buyer			Despatch T	hrough		Delivery Station			
ANJANI TRADERS 6/352JAIPUR, SECTOR 6 VIDHYADHAR NAGAR			Delivery Address OM JI KI CHAKKI						
JAIPU		e : Rajasthan Code : 08							
Pincode:         302039           GSTIN:         08ARZPS2232A1ZN         PAN No. ARZPS2232A		Broker DL MUNNA JI							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt: 308.700	Bardana Wt : 7.000	09042110	7.00	301.70	6,637.00	5.00	20,023.83	
2	43.3,43.2,42.4,47.8,39.9,50.0,4 M MIRCHI MTP Gross Wt: 464.400	42.1-7.0 Bardana Wt : 12.000	09042110	12.00	452.40	6,321.00	5.00	28,596.20	
3	39.9,32.4,40.9,39.8,39.7,34.6,3 M MIRCHI MTP Gross Wt: 283.600	39.0,43.1,38.7,38.7,38.2,39.4-12.0  Bardana Wt: 6.000	09042110	6.00	277.60	9,482.00	5.00	26,322.03	
4	47.8,36.8,55.2,41.9,52.3,49.6-6 M MIRCHI MTP Gross Wt: 110.100	6.0 Bardana Wt : 3.000	09042110	3.00	107.10	6,321.00	5.00	6,769.79	
5	28.7,45.3,36.1-3.0 M MIRCHI MTP Gross Wt: 727.700	Bardana Wt : 25.000	09042110	25.00	702.70	6,637.00	5.00	46,638.20	
6		26.8,32.5,29.0,28.9,25.4,30.1,26.9,27.8,28.5,28.9,26.5,27.8,33.0-25.  Bardana Wt: 18.000	09042110	18.00	468.10	5,268.00	5.00	24,659.51	
	28.1,30.5,23.9,22.1,23.2,23.0,7,26.9,27.7,26.0,31.7,28.5-18.0	26.8,29.4,28.8,29.1,27.5,24.1,28.8							

To be continued .... Total 153,009.56

<u>Terms</u> :	For TIRUPATI SALES CORPORATION
	Authorised Signatory

## **TAX INVOICE**

TIRUPATI SALES CORPORATION			Invoice No. <b>SL/24-25/35</b> 3			B Dated	Dated <b>18/04/2024</b>			
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR			Order No.				Order Da	Order Date		
Phone: 9352710000			Truck No				Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12218026001333			Despatch Document No:				Datad	CREDIT		
	lajasthan State Code: 08		Desp	batch D	ocument	NO:	Dated	Dated <b>18 /04/2024</b>		
	08AAMFT1073C1ZA Pan No : AAMFT1073						Dolivory			
Buyer	IT TO A DEDC		Despatch Through				Delivery	Delivery Station  JAIPUR		
ANJANI TRADERS 6/352JAIPUR, SECTOR 6 VIDHYADHAR NAGAR			Delivery Address OM JI KI CHAKKI							
JAIPUR State : Rajasthan Code : 08 Pincode : 302039		Code : 08								
GSTIN:	N: 08ARZPS2232A1ZN PAN No. ARZPS2232A			ker <b>D</b>	L MUNN	A JI				
SNo. [	Description Of Goods		HSN	N Code	Qty	Weight	Rate	GST Rate	Amount	
			Tota	ા	71	2,309.600	Total		153,009.56	
Other Ch						Other Cha			1,619.00	
MAZDOORI CARTAGE			CGST TAX			•				
411.80 1207.00			Net Amoun							
Amount In	Nords Rupees One Lakh Sixty Two Thousand Thre	e Hundre	d Siv	rty Only	,	Net Allio			162,360.00	
		HSN Coc					Assessable	CGST	SGST	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		11314 000			Value		Value	Value		
		09042110					3,865.72			
Remark	<u>ss:</u>									
Terms: For TIRUPATI SALES CORPORATION										

Authorised Signatory