## **TAX INVOICE**

Phone: 9362710000	TIRUPATI SALES CORPORATION	lı	nvoice No.	SL/2	24-25/4447	Dated	02/12/2	2024	
State   1218026001333   State   1218026001333   State   1218026001333   State   1218026001333   State   1218026001333   State   1218026001334   Pan No : AAMFT1073C   Despatch Document No:   Dated   02 /12/2024   Delivery Station   OTHER PARTY   Despatch Through   Delivery Station   OTHER PARTY   Delivery Station   OTHER PARTY   OTHER	A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO SIKAR ROAD VKI JAIPUR	O. 9	Order No.			Order Da	ate		
Despatch   Document No:   Dated   O2 /12/2024	Phone: 9352710000	T	ruck No			Mode/Te	rms Of Payı	ment	
STATE   STAT	FSSAI Lic.No.: 12218026001333	_				5		CASH	
Desire   Despatch   Through   Delivery Station   OTHER PARTY	Claire 1 square in	L	Despatch D	ocument	No:	Dated	02	/12/2024	
State   Rajasthan   Code   108     State   Rajasthan   Code   108   State   Rajasthan   Code   108   State   Rajasthan   Code   108   State   Rajasthan   Code   108   State   Rajasthan   Code   108   State   Rajasthan   Code   RaMBROKER   Code								/12/2024	
SNO   Description Of Goods	Buyer Cash Sale		Despatch T	hrough		Delivery		HER PARTY	
No.		Code : 08							
MIRCHI MTP	GSTIN: Unknown	1	Broker <b>D</b>	L RAM B	ROKER				
## MIRCHI MTP Gross Wt: 219.400   Bardana Wt: 5.000   ## A4.5,44.0,43.7,43.9,43.3-5.0   ## A5.44.0,43.7,43.9,43.3-5.0   ## Total   5 214.400   Total   26,975.81    Other Charges	SNo. Description Of Goods		HSN Code	Qty	Weight	Rate		Amount	
Total   5   214.400   Total   26,975.81	_		09042110	5.00	214.40	12,582.00		26,975.81	
Other Charges  MAZDOORI CARTAGE 29.00 80.00  CGST TAX 677.12  SGST TAX 677.12  Net Amount 1 Words Rupees Twenty Eight Thousand Four Hundred Thirty Nine Only.  MSN Code Tax Description Assessable Value Value Value 09042110 CGST 2.5%+SGST 2.5% 27,084.81 677.12 677.12  Remarks:	44.5,44.0,43.7,43.9,43.3-5.0								
MAZDOORI   CARTAGE   29.00   80.00   SGST TAX   677.12			Total	5	214.400	Total		26,975.81	
SGST TAX   677.12	Other Charges							108.95	
Amount In Words Rupees Twenty Eight Thousand Four Hundred Thirty Nine Only.    Our Bankers :   KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537   HSN Code   Tax Description   Assessable   CGST   Value   Value   Value   Value   Value   Value   Value   CF7.12   C	MAZDOORI CARTAGE								
Amount In Words Rupees Twenty Eight Thousand Four Hundred Thirty Nine Only.  Our Bankers:  KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537  Malue  Ogo42110  CGST 2.5%+SGST 2.5%  CGST Value  Ogo42110  CGST 2.5%+SGST 2.5%  Remarks:	29.00 80.00								
Our Bankers :         KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537         HSN Code         Tax Description         Assessable Value         CGST Value         Value         Value           09042110         CGST 2.5%+SGST 2.5%         27,084.81         677.12         677.12           Remarks:					Net Amou	ınt		28,439.00	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537    O9042110   CGST 2.5%+SGST 2.5%   27,084.81   677.12   677.12     Remarks:	Amount In Words Rupees Twenty Eight Thousand Four Hund								
Remarks:	KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		· V						
		09042110	CGST 2	2.5%+SGS	ST 2.5%	27,084.81	677.12	677.12	
	Remarks:								
<u>Terms:</u> For TIRUPATI SALES CORPORATION	Terms :				For TIPI	IDATT CAI	FS COPP	ORATION	

Terms:	For TIRUPATI SALES CORPORATION
	Authorised Signatory