TAX INVOICE

TIRUPATI SALES CORPORATION		Invoice No. SL/2		24-25/4271				
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD N SIKAR ROAD VKI JAIPUR	1O. 9	Order No.			Order Da	ate		
Phone: 9352710000		Truck No		Mode/Terms Of Payment				
FSSAI Lic.No.: 12218026001333		Despatch Document No:				CREDIT		
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	25	/11/2024	
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT107							/11/2024	
SHWET TRADING CO 2/366, N.E.B. VISTAR YOJNA, ALWAR, Alwar, Rajasthan, 301001		Despatch T	hrough		Delivery	Delivery Station ALWAR		
	Code : 08	Broker D	L GHANS	SHYAM AGA	RWAL			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 M MIRCHI MTP Gross Wt: 84.800 Bardana Wt: 3.000 27.3,28.1,29.4-3.0		09042110	3.00	81.80	13,696.00	5.00	11,203.33	
		Total		01 000	Total		11 000 00	
		Total	3	81.800			11,203.33	
Other Charges MAZDOORI CARTAGE				Other Cha			65.23 281.72	
17.40 48.00		SGST TAX						
10.00				Net Amou			11,832.00	
Amount In Words Rupees Eleven Thousand Eight Hundred 1	Thirty Two O	nly.					,	
<u>Our Bankers</u> : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	e Tax Des	cription		Assessable Value	CGST Value	SGST Value	
	09042110	CGST 2	2.5%+SGS	GT 2.5%	11,268.73	281.72	281.72	
Remarks:				<u>I</u>				
Towns				Fa TTP:	IDATI CO		ODATION	
<u>Terms :</u>				For TIR	JPA II SA	LES CORP	ORATION	

Authorised Signatory