TAX INVOICE

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TIRUPATI SALES CORPORATION	Ir	nvoice No.	SL	24-25/345	Dated	18/04/2	2024	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD N SIKAR ROAD VKI JAIPUR	O. 9	Order No.			Order Da	ite		
Phone: 9352710000	Т	ruck No			Mode/Te	rms Of Payı	ment	
FSSAI Lic.No.: 12218026001333	_	\	\ · · · · · - · · · ·	NI	Datad		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	INO:	Dated	18	/04/2024	
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073					- D !!		7 0 7 7 202 7	
Buyer		Despatch T	hrough		Delivery	Station	TATRUR	
RANJEET JI	2100						JAIPUR	
JAIPUR State : Rajasthan	Code : 08							
GSTIN: UnRegistered	I	Broker C	DL RAM B	ROKER				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 M MIRCHI MTP Gross Wt: 47.200 Bardana Wt: 2.000		09042110	2.00	45.20	8,571.00	5.00	3,874.09	
21.8,25.4-2.0								
	1	Γotal	2	45.200	Total		3,874.09	
Other Charges				Other Cha			11.63	
MAZDOORI				CGST TA			97.14	
11.60			SGST TAX					
				Net Amou	ınt		4,080.00	
Amount In Words Rupees Four Thousand Eighty Only.								
Our Bankers :	HSN Code	Tax Des	scription		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537					Value 3,885.69	Value 97.14	Value 97.14	
Remarks:								
Towns				For TIP	IDATI CA	LEC CORD	ODATION	
<u>Terms :</u>				LOL ITK	JPAII SA	LES CORP	UKAIIUN	

Terms:	For TIRUPATI SALES CORPORATION
	Authorised Signatory