## **TAX INVOICE**

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TIRUPATI SALES CORPORATION	Ir	nvoice No.	SL/	24-25/46	<b>D</b> ated	22/04/2	2024	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD N SIKAR ROAD VKI JAIPUR	O. 9	order No.			Order Da	ate		
Phone: 9352710000	Т	ruck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12218026001333				N.I.	Datad		CREDIT	
State: Rajasthan State Code: 08		espatch D	ocument	INO:	Dated	22	/04/2024	
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073	-				Daliana		. / 04/ 2024	
Buyer TAYAL TRADING COMPANY PADAV KI CHAKKI, KEDALGANG, ALWAR, Alwar, Rajasthan, 301001	D	espatch T	hrough		Delivery	Station	ALWAR	
ALWAR State : Rajasthan C Pincode : 301001 GSTIN : 08AUEPA7458A1ZY PAN No. AUEPA7	Code : 08	Broker DL PRAMOD MITTAL (MITTAL BROKER)						
SNo. Description Of Goods	- 1	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 M MIRCHI MTP Gross Wt: 388.700 Bardana Wt: 9.000 43.5,48.2,44.0,43.9,49.8,45.5,39.1,26.6,48.1-9.0		09042110 - otal	9.00 <b>9</b>	379.700		5.00	27,121.97	
Other Charges				Other Ch	-		193.25	
MAZDOORI CARTAGE		CGST TAX						
40.60 153.00		Net Amou						
Amount In Words Rupees Twenty Eight Thousand Six Hundre	ad Fighty O	ne Only		Het Allio	unt		28,681.00	
Our Bankers :	HSN Code		ecription		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	11014 0000	Tax box	Scription		Value	Value	Value	
	09042110	CGST 2	2.5%+SGS	ST 2.5%	27,315.57	682.89	682.89	
Remarks:		1						
Tamas				F	LIDATE C:		OD 4 TT 0 :-	
<u>Terms :</u>				For TIR	UPATI SA	LES CORP	ORATION	

Terms:	For TIRUPATI SALES CORPORATION
	Authorised Signatory