TAX INVOICE

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TIRUPATI SALES CORPORATION				Invoice No. SL/24-25/4315		Dated 26/11/2024				
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			ayment			
FSSAI Lic.No.: 12218026001333								CREDIT		
State: Rajasthan State Code: 08				Despatch Document No:			Dated 26 (11 (2024)			
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C									26 /11/2024	
BUYER BABULAL SUBHASCHAND ELANABAD MAIN CHOWK, GURDWARA ROAD, ELLENABAD, Sirsa, Haryana, 125102			Despatch Through			Delivery Station HARYANA				
HARY/ Pincod GSTIN	ANA State le : 125102	e: Haryana (PAN No. ADZPJ6	Code : 06	Broker I	OL MARUT	TI BROKER				
SNo.	Description Of Goods	PAN NO. ADZPJO	тээп	HSN Code	Qty	Weight	Rate	GST	Amount	
1	M MIRCHI MTP Gross Wt: 175.500 33.2,35.8,38.6,30.7,37.2-5.0	Bardana Wt : 5.000		09042110	5.00	170.500	12,115.00	5.00	20,656.08	
Other Charges					Other Cha	-		108.67		
MAZDOORI CARTAGE 29.00 80.00			IGST TAX 1,038.25							
					Net Amou	ınt	nt 21,803.00			
Amoun	t In Words Rupees Twenty Or	ne Thousand Eight Hund	red Three	Only.						
Our Bankers: KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Cod			Assessable Value		IGST Value			
			0904211	0 IGST 5	.0%		20,765.08		1,038.25	
Rema	arks:									
<u>Terms</u>	<u>.</u>					For TIR	JPATI SAI	LES COR	PORATION	